Purchase Order Receipt Listing

Friday, May 17, 2013 8:35:49 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19856 Receipt Dates from 5/17/2013 to 5/17/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name	e VU-BEA001 B/E A	Nerospace Inc							
PO19856	1	212-12	Each	5/14/2013	5/17/2013	200.0000	\$2.50	0.0000	0	\$500.00
USD	No	Receptacles 125654	Each	200.0000	DESJ02		\$500.00	0.0000	0	
	2	MS21075L5	Each	5/14/2013	5/17/2013	300.0000	\$2.40	0.0000	0	\$720.00
	No	Nut Plate 125654	Each	300.0000	DESJ02		\$720.00	0.0000	0	
	4	MS20470AD4-5	Each	5/14/2013	5/17/2013	1,500.0000	\$0.01	0.0000	0	\$17.00
	No	Rivet, Universal He 125654	ead Each	1,500.0000	DESJ02		\$17.00	0.0000	0	,
	5	MS20470AD4-6	Each	5/14/2013	5/17/2013	1,500,0000	\$0.01	0.0000	0	\$17.00
	No	Rivet, Universal He 125654	ead Each	1,500.0000	DESJ02	V	\$17.00	0.0000	0	4. 11.00
	6	MS20600-AD4W4	Each	5/14/2013	5/17/2013	2,000.0000	\$0.11	0.0000	0	\$220.00
	No	Rivets 125654	Each	2,000.0000			\$220.00	0.0000	0	422 0.00
	7	MS20600-AD4W5	Each		5/17/2013	500.0000	\$0.15	0.0000	0	\$75.00
	No	Blind Rivet 125654	Each	500.0000	DESJ02		\$75.00	0.0000	0	•
	8	MS20601-AD4W1	Each	5/14/2013	5/17/2013	50.0000	\$0.25	0.0000	0	\$12.50
	No	Blind Rivet 125654	Each	50,0000	DESJ02		\$12.50	0.0000	. 0	<i>V</i>
	9	MS20605-AD3W4	Each	5/14/2013	5/17/2013	50.0000	\$0.25	0.0000	0	\$12.50
	No	Blind Rivet 125654	Each	50.0000	DESJ02		\$12.50	0.0000	0	
	10	MS20615-4M18	Each	5/14/2013	5/17/2013	555,0000	\$0.41	0.0000	0	\$225.00
	No	Rivet 125654	Each	555.0000	DESJ02		\$225.00	0.0000	0	



CONSUMABLES MANAGEMENT

INVOICE NUMBER

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PROFORMA

PAGE 1 OF 1

50LD 13:54

HCS/M&M AEROSPACE INTERCO PO BOX 025263 MIAMI FL, FL 33102

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON, CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA		1	TERMS		SHIPF	ING TERM	AS
PO198	356	05/24/13	FEDX INTL	P1 PPD		NET 45		FOB	-DEST	NOITANI'
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
		SHORTAGE							•	720.00
		**40.EA PN: MS17	984C413	}						
	-	**PIN		1				Ì		
		**ECCN: 9A991					5-2	91		
		**COUNTRY ORIGIN	I: USA			}	107	Y /		
		**TARIFF : 7318.	16.0060	,			1,500	' ']		
		**CTRL# : 2012B1					D			
		**LOT# : 1197265	5			$ \langle a \rangle $	1			
		**LOT QTY: 40		-		O				
		**COUNTRY OF ORI								
		**REF. INVOICE F				1		1		
		**DATED: 05/13/1	L3							52*
		These commodities	a teahnolog	or soft	rare	were		ļ		
•		exported from the								
		with the Export						• `		
		Diversion contra								
	*** SHIP	 PED 1 CTN ***								
	# 1=CTN			,						
	1	499-2664					•			
	1	NS: 9X9X8				1				
							SUBTOTA	T. :		720.00
							HANDLIN			0.00
	1.						DISC/AL			0.00
							INCM FR			0.00
	T.	,					FREIGHT			0.00
	1								}	
el	8K54N2	SHIPPED ON 05/24	/13				TOTAL	:		720.00USI
form	#16007.000	1				-			U.S.	CURRENCY
		MATERIAL TO BE RET	URNED MUST HAVE	PRIOR AUTHO	RIZA	TION BY B/E AE	ROSPACE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

INVOICE NUMBER HMFX9L

PAGE 1

Viee President of Quality

<u>soup</u> <u>79</u>;09

DART AEROSPĀCE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER NO	o,		HIP VIA		1	TERMS		SHIPPING TERMS
PO19	856	05/13/13 I	FEDX INTL P	1 COLL	:	NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	200	212-12 TARIFF: 8535.90.804 Description RECEPTA ECCN: 9A991	1	2.500	EA	0	200	500.00
٠		CTRL#: 2012L00878 LOT#: 1548696 LOT QTY: 200 Country of Origin P	PEOPLE'S RE	PUBLIC OF	' CH	INA		
	300	MS21075L5		2.400	!	0	300	720:00
		TARIFF: 7318.16.003 Description LOCKNUT CTRL#: 2010J04865 LOT#: 5340655-000 LOT QTY: 300 Country of Origin U MS17984C413 TARIFF: 7318.16.006 Description PIN ECCN: 9A991 CTRL#: 2012B12971 LOT#: 1197265 LOT QTY: 40 Country of Origin U MS20470AD4-5 TARIFF: 7616.10.300 Description RIVET, ECCN: 9A991 CTRL#: 2013A14347 LOT#: S120911010L	JSA JSA	18.000		0	1500	
		LOT QTY: 1500					/	NUED***
	<u> </u>	MATERIAL TO BE RETURNE	D MUST HAVE P	RIOR AUTHO	RIZAT	ION BY B/E AER	OSPACE	· · · · · · · · · · · · · · · · · · ·

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND VORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.





Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19856

Purchase Order Date 5/10/2013 PO Print Date 5/10/2013

Page Number 1 of 7

Order From:

VU-BEA001

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**



Line Nbr Reference Description/ Reg Date/ Req Qty/ Ship Method **Unit Price Revision ID** Extended Mfg ID Taxable Unit of Measure Price Vendor Part Number Receptacles 5/14/2013 200.00 FedEx PI collect \$2.5000 \$500.00 Yes Each MS21075L5 Nut Plate 5/14/2013 300.00 FedEx PI collect \$2,4000 \$720.00 Yes Each 3 MS17984-C413 PIN, QUICK RELUASE 5/14/2013 40.00 FedEx PI collect \$18.0000 \$720.00 ¥es Each MS20470AD4-5 Rivet, Universal Head 5/14/2013 1,500.00 FedEx PI collect \$0.0113 \$17.00 Yes Each MS20470AD4-6 Rivet, Universal Head 5/14/2013 FedEx PI collect \$0.0113 \$17.00 Yes Each

> No substitution or deviation without consent.

Certificate of Conformity or Material Certification required/ NO

Change Nbr:

hange Date: 5/10/2013



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID _PO19856

Purchase Order Date 5/10/2013 PO Print Date 5/10/2013

Page Number 1 of 7

Order From:

VU-BEA001

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172

USA

Contact Name

Vendor Phone 305-925-2600

Vendor Fax

305-507-7191

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA .

FEBSOND.

Line Nbr Reference Description/ Reg Date/ Req Qty/ Ship Method Extended Mfg ID Taxable Unit of Measure **Revision ID** Price Vendor Part Number 212-12 200.00 Receptacles 5/14/2013 FedEx Pl collect \$2.5000 \$500.00 Yes Each MS21075L5 Nut Plate 5/14/2013 300.00 FedEx PI collect \$2.4000 \$720.00 Yes Each MS17984-C413 PIN, QUICK REL VIVI 5/14/2013 40.00 FedEx PI collect \$18.0000 \$720.00 Yes Each Rivet, Universal Head 5/14/2013 1,500.00 FedEx PI collect \$0.0113 \$17.00 Yes Each MS20470AD4-6 Rivet, Universal Head 5/14/2013 FedEx PI collect \$0.0113 \$17.00

Yes

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

'a. a

Thange Date: 5/10/2013



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19856

Purchase Order Date 5/10/2013 **PO Print Date** 5/10/2013

Page Number 2 of 7

B/I 882	r From: E AEROSPACE I 289 EXPEDITE V IICAGO, IL 331' A	WAY	VU-BEA001				
Veno Veno	tact Name dor Phone dor Fax dor Account Nbr	305-925-2600 305-507-7191	Ro Te	ayer equisition Nbr ax Resale Nbr erms arrency OB	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect	M1256	,64
- عرب کی کی کی	MS20600-AD4W4	Rivets	5/14/2013 Yes	2,000.00 Each	FedEx PI collect	\$0.1100	\$220.00
7	MS20600-AD4W5	Blind Rivet	5/14/2013 Yes	500.00 Each	FedEx PI collect	\$0.1500	\$75.00
⁸ 311	MS20601-AD4W1	Blind Rivet	5/14/2013 Yes	50.00 Each	FedEx PI collect	\$0.2500	\$12.50
°311	MS20605-AD3W4	Blind Rivet	5/14/2013 Yes	50.00 Each	FedEx PI collect	\$0.2500	\$12.50
312	MS20615-4M18	Rivet	5/14/2013 Yes	X _{555.00} Each	FedEx PI collect	\$0.4054	\$225.00
314	MS21042L5	Nut	5/14/2013 Yes	1,000.00 Each	FedEx PI collect	\$0.4500	\$450.00
12 315	MS21043-4	Nut	5/14/2013 Yes	1,500.00 Each	FedEx PI collect	\$0.5000	\$750.00
					[43/0]]		

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES) NO

Change Nbr:

Change Date: 5/10/2013



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19856

Purchase Order Date 5/10/2013 PO Print Date 5/10/2013

Page Number 3 of 7

Order From:

VU-BEA001

B/E AEROSPACE INC 88289 EXPEDITE WAY CHICAGO, IL 33172

Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	305-925-2600 305-507-7191	Buyer Chantal Lavoie Requisition Nbr Tax Resale Nbr 10127-2607 Terms Net 30 Currency USD FOB Destination-Collect		Requisition Nbr Tax Resale Nbr 10127-2607 Terms Net 30 Currency USD		5654
13 MS21047-3	NUT PLATE	5/14/2013 Yes	¥500.00 Each	FedEx PI collect	\$0.3000	\$150.00
14 MS21059L08	Nut	5/14/2013 Yes	1 ,600.00 Each	FedEx Pl collect	\$0.4000	\$640.00
15 MS21060-L3K	Nut Plate	5/14/2013 Yes	1 00.00 Each	FedEx PI collect	\$0.9500	\$95.00
16 MS21071L3	ANCHOR NUT	5/14/2013 Yes	1 00.00 Each	FedEx PI collect	\$0.3500	\$35.00
17 MS21073L5	nut plate	5/14/2013 Yes	50.00 Each	FedEx PI collect	\$3.7500	\$187.50
18 / MS21075L5	Nut Plate	5/14/2013 Yes	V _{200.00}	FedEx PI collect	\$2.4000	\$480.00

MS21209C6-10

Heli Coil, screw has hely

5/14/2013

20.00 FedEx Pl collect

\$0.6000

\$12.00

Yes

Each

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 5/10/2013



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19856

Purchase Order Date 5/10/2013 PO Print Date 5/10/2013

Page Number 4 of 7

Order From : B/E AEROSPACE		VU-BEA001				
88289 EXPEDITE CHICAGO, IL 331 USA						
Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	305-925-2600 305-507-7191		sition Nbr tesale Nbr s	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect	M1256	5 4
MS21919-DG5	Clamp	5/14/2013 Yes	40.00 Each	FedEx PI collect	\$0.4000	\$16.00
LG 086	Clamp(per MIL 8783C)	5/14/2013 Yes	X _{50.00}	FedEx PI collect	\$11.5000	\$575.00
MS24694-C102	Screw	5/14/2013 Yes	50.00 Each	FedEx PI collect	\$0.4500	\$22.50
3°4 MS24694-S148	Screw	5/14/2013 Yes	33.00 Each	FedEx PI collect	\$12.0000	\$396.00
24 MS24694-S3 3.2	Screw	5/14/2013 Yes	50.00 Each	FedEx PI collect	\$0.1000	\$5.00
25 MS24694-S51	Screw	5/14/2013 Yes	150.00 Each	FedEx Pl collect	\$0.1000	\$15.00
26 MS27039-08-04	SCREW	5/14/2013 Yes	500.00 Each		\$0.1000	\$50.00

No substitution or deviation without consent.

Certificate of Conformit Material Certification required YES

Change Nbr:

Change Date: 5/10/2013



CONSUMABLES MANAGEMENT

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PAGE 1

Vice President of Quality

SEND TO ACCOUNTING

50HD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	Ä	DATE	SHIP VIA		1	TERMS	1	SHIPPING TERMS
PO19856		05/13/13	FEDX INTL P	1 COLL	1:	NET 45	1	FOB-MIAMI
TEM QUAN'		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	200	212-12 TARIFF: 8535.90.8	040	2.500	EA	0	200	500.00
		Description RECEP ECCN: 9A991 CTRL#: 2012L00878 LOT#: 1548696 LOT QTY: 200	TACLE	<i></i>				
	300	Country of Origin	PEOPLE'S KR	2.400		INA o	300	720.00
	40	TARIFF: 7318,16,0 Description LOCKN CTRL#: 2010J04865 LOT#: 5340655-000 LOT QTY: 300 Country of Origin	UT, PLATE -	2.400 Two Lug 18.000		0	40	720.00
		Description PIN ECCN: 9A991 CTRL#: 2012B12971 LOT#: 1197265 LOT QTY: 40 Country of Origin						
	1500	MS20470AD4-5 TARIFF: 7616.10.3 Description RIVET ECCN: 9A991 CTRL#: 2013A14347 LOT#: S120911010L LOT QTY: 1500		0.0133	EA		1500	19.95

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: BY A SET PORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.





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INVOICE NUMBER **HMHWTR**

PAGE 1

5040,79:09



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO198	56	05/15/13	FEDX INTL B	1 COLL		NET 45		FOB-MIAMI
	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	*** SHIP: # 1=CTN FREIGHT A TEL# 613	NAS1149C0632R Description WASHE ECCN :9A991 CTRL#: 2012E14400 LOT#: 6627-03/16/ LOT QTY: 200 Country of Origin These commodities exported from the with the Export A Diversion contrar PED 1 CTN *** 2# 0 OZ. 562737 ACCT# 15179324-0 632-3336	USA , technology United State dministration y to U.S. 16	0.050 or softwees in accommo	EA	were	200	/
CONSO	LIDATE# . :	1A4KRA					SUBTOTAI HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	0.00 0.00 0.00 0.00 0.00
rhh	8JNL57	SHIPPED ON 05/15/1				TION BY 5/5 A S	NOODAGE	U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.





SOLD 19:09

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

HMFX9L PAGE 2

Vice President of Quality

INVOICE NUMBER

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO19856 05/13/13 FEDX INTL P1 COLL NET 45 FOB-MIAMI TEM QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT			Taxaa	01110144		1.	TEN40		SHIPPING TERMS
Country PARTHUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT		.488	DATE	SHIP VIA		- 1			
COUNTRY OF Origin USA MS204/020A4-6 TARIFF: 7616-10.9090 Description RIVET, SOLID ECCN: 9A991 CTRL#: 2011J22816 LOT TY: 1500 Country of Origin FRANCE MS20600AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2012K10071 LOT #: 87718890 LOT OTY: 2000 Country of Origin USA MS20600ADW5 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2011L22906 LOT#: 87574459 LOT OTY: 500 Country of Origin USA MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2011L22906 LOT#: 87574459 LOT OTY: 500 Country of Origin USA MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 1996L02106 ***CONTINUED***				FEDX INTL I					<u> </u>
Country of Origin USA 1500 MS20470AD4-6 TARIFF. 7616.10.9090 Description RIVET, SOLID ECCN: 9A991 CTRL# 2011J22816 LOT gry: 1500 Country of Origin FRANCE 2000 MS20600AD4W4 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2012K10071 LOT#: 87713890 LOT gry: 2000 Country of Origin USA 500 MS20600AD4W5 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2011L22906 LOT#: 2011L22906 LOT#: 87574459 LOT GTY: 500 Country of Origin USA 50 MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 2011L22906 LOT#: 87574459 LOT GTY: 500 Country of Origin USA 50 MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 1996L02106 ***CONTINUED***	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1500 MS20470AD4-6 TARIFF: 7616-10.9090 Description RIVET, SOLID ECCN. :9A991 CTRL#: 2011UZ2816 LOT#: 250524 P001 F001 LOT OTY: 1500 Country of Origin FRANCE 2000 MS20600AD4W4 O.110 EA O 2000 Description RIVET, ELIND ECCN. :9A991 CTRL#: 2012K10071 LOT#: 87713890 LOT OTY: 2000 Country of Origin USA MS20600AD4W5 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN. :9A991 CTRL#: 2011L22906 LOT @TY: 500 Country of Origin USA MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN. :9A991 CTRL#: 2011L22906 LOT @TY: 500 Country of Origin USA MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN. :9A991 CTRL#: 1996L02106 ***CONTINUED***				· · · · · · · · · · · · · · · · · · ·					
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LOT#: 87574459 LOT QTY: 500 Country of Origin USA 50 MS20601AD4W1 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 1996L02106 ***CONTINUED***			\	, and a second s	10000000	do d		6000000	
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50 MS20601AD4W1 0.250 EA 0 50 12.50 TARIFF: 8803.30.0030 Description RIVET, BLIND ECCN: 9A991 CTRL#: 1996L02106 ***CONTINUED***				TICA					
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90.111.042			C1RD#. 1990D02100					***CONT	. / / !NUED***
			MATERIAL TO BE DETIID	NED MUST HAVE	PRIOR ALITHO	DIZA	ION BY B/F AFE	701.11	<u>T</u> -

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER HMFX9L

PAGE 3

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soup 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		'	rerms	SHIP	PING TERMS
PO19856	5	05/13/13	FEDX INTL E	P1 COLL	i	NET 45	FOI	B-MIAMI
	ANTITY DERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	LOT#: 5097051 LOT QTY: 50 Country of Origin MS20605AD3W4 TARIFF: 7616.10.3 Description RIVET ECCN: 9A991 CTRL#: 2008J03018	000 , BLIND	0.250	EA	0	50	J 12.50
	555	LOT#: 86990156 LOT QTY: 50 Country of Origin	USA	0.4054	EA	555	(0)	0.00
	1000	ECCN:9A991 MS21042L5 TARIFF: 7318.16.0 Description LOCKN		0.450	EΑ	o	1000 _	450.00
	/	ECCN :9A991 CTRL#: 2013C09107 LOT#: M020287-000 LOT QTY: 1000 Country of Origin	,		1			
	1 500	MS21043-4 TARIFF: 7318.16.0 Description NUT, ECCN: 9A991 CTRL#: 2011B05667 LOT#: 5352181-000	0060 SELF-LOCKING	0.500	EA	0	***CONTINU	750.00

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Vice President of Quality

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soft 23:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER NO.		DATE	SHIP VIA		ľ	TERMS		SHIPPING TERMS
PO1985	56	05/13/13	FEDX INTL P	1 COLL		NET 45		FOB-MIAMI
	DUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	500	Country of Origin MS21047-3 TARIFF: 7318.16.00	030	0.300	EA	0	500	150.00
		Description LOCKNU ECCN: 9A991 CTRL#: 2009E07035 LOT#: 9510501042 LOT QTY: 500 Country of Origin		TWO LUG				
	1600	V0000 500000	030	0.400 TWO LUG	EA	0	1600	640.00
	100	LOT QTY: 1600 Country of Origin MS21060L3K TARIFF: 7318.16.00 Description LOCKNO	060	0.950 TWO LUG	EA	0	100	95.00
	\int_{100}	CTRL#: 2008D00812 LOT#: 5279311-000 LOT QTY: 100 Country of Origin MS21071L3	MEXICO	0.350	EA		J ₁₀₀	35.00
		TARIFF: 7318.16.00 Description LOCKN ECCN:9A991 CTRL#: 2010C13195	UT, PLATE -				***CONTI	/ 3/6/(6 NUED***

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 5

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO198	856	05/13/13	FEDX INTL P	1 COLL	1	NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	LOT#: 5327443-000 LOT QTY: 100 Country of Origin MS21073L5 TARIFF: 7318.16.0 Description LOCKN ECCN: 9A991 CTRL#: 2012A25977 LOT#: 16595 LOT QTY: 50	030 UT, PLATE -	3.750 CORNER	EA	0	50	187.50
	200	Country of Origin MS21075L5 TARIFF: 7318.16.0 Description LOCKN CTRL#: 2010J04865 LOT#: 5340655-000 LOT QTY: 200	030	2.400 TWO LUG	EA	0	200	480.00
	20	Country of Origin MS21209C6-10 TARIFF: 7318.16.0 Description INSER' ECCN: 9A991 CTRL#: 2013C02577 LOT#: 677081	060 T	0,600	EA	0	20	13/1/15
	40	LOT QTY: 20 Country of Origin MS21919DG5 TARIFF: 7616.10.9 Description CLAMP ECCN: 9A991 MATERIAL TO BE RETUR	090	0.400				16.00

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

		1222	1		1			SHIPPING TERMS
ORDER NO	.4888	DATE	SHIP VIA		1	TERMS		
PO198		05/13/13	FEDX INTL E			NET 45		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.		CTRL#: 2011J17635 Curedte: 01/01/11 Exp Dte: 12/31/25 LOT#: UMP76915 LOT QTY: 40 Country of Origin MS21920-22 TARIFF: 7318.15.2 Description CLAMP	USA 091	11.500	EA	0	50	575.00
	50	ECCN :9A991 CTRL#: 2013A13219 LOT#: 164087 LOT QTY: 50 Country of Origin MS24694C102 TARIFF: 7318.15.2 Description SCREW ECCN :9A991 CTRL#: 2012E09479 LOT#: 73752	USA 091	0,450	EA	0.	50	22.50
	33	LOT QTY: 50 Country of Origin	000 . USA	12.000		0	33 ***CONT	13/0/14

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 7

Vice President of Quality

SOLD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA			ľ	TERMS		SHIPPING TERMS
PO19	856	05/13/13	FEDX	INTL P1	COLL		NET 45		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		P	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	3000	200		0.100	EA	0	50	5.00
		TARIFF: 7318.15.40 Description SCREW ECCN: 9A991 CTRL#: 2009104955 LOT#: 39063 LOT QTY: 50 Country of Origin							
	150	MS24694S51 TARIFF: 7318.15.20 Description SCREW ECCN: 9A991 CTRL#: 2012A05425			0.100	EA	0	150	15.00
	500	LOT#: 37708 LOT QTY: 150 Country of Origin MS27039-0804 TARIFF: 7318.15.20 Description SCREW ECCN: 9A991			0.100) EA		500	50.00
	50	CTRL#: 2010B08356 LOT#: 59379 LOT QTY: 500 Country of Origin MS27039-0809 TARIFF: 7318.15.20			0.100	EA	0	50	5.00
		Description SCREW ECCN :9A991 CTRL#: 2012E17879 LOT#: 57141	0.10					***CON71	/ 3/8/1 G

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 8

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SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

TIEM NO. QUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	DER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
NO. ORDERS LOT OTY: 50	019856	05/13/13	FEDX INTL F	'1 COLL		NET 45		FOB-MIAMI
Country of Origin USA 500 M327039-0811 TARIFF: 7318.15.4000 Description SCREW ECCN: 9A991 CTRL#: 2012H08221 LOT#: 62153 LOT QTY: 500 Country of Origin USA M327039-0819 TARIFF: 7318.15.4000 Description SCREW ECCN: 9A991 CTRL#: 2010B10913 LOT#: 48606 LOT QTY: 1200 Country of Origin USA M327039-0824 TARIFF: 7318.15.2010 Description SCREW ECCN: 9A991 CTRL#: 2013B10148 LOT#: 52192 LOT QTY: 200 Country of Origin USA M327039-1-07 TARIFF: 7318.15.2010		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
LOT QTY: 500 Country of Origin USA MS27039-0819 TARIFF: 7318.15.4000 Description SCREW ECCN: 9A991 CTRL#: 2010B10913 LOT#: 48606 LOT QTY: 1200 Country of Origin USA MS27039-0824 TARIFF: 7318.15.2010 Description SCREW ECCN: 9A991 CTRL#: 2013D10148 LOT#: 52192 LOT QTY: 200 Country of Origin USA MS27039-1-07 TARIFF: 7318.15.2010	500	Country of Origin MS27039-0811 TARIFF: 7318.15.40 Description SCREW ECCN :9A991 CTRL#: 2012H08221	000	0.080	EA	0	500	40.00
LOT QTY: 1200 Country of Origin USA 200 MS27039-0824 TARIFF: 7318.15.2010 Description SCREW ECCN: 9A991 CTRL#: 2013D10148 LOT#: 52192 LOT QTY: 200 Country of Origin USA 200 MS27039-1-07 TARIFF: 7318.15.2010 0.070 EA 0 200	1200	LOT QTY: 500 Country of Oxigin MS27039-0819 TARIFF: 7318.15.40 Description SCREW ECCN:9A991	000	0.140	EA	0	1200	168.00
LOT#: 52192 LOT QTY: 200 Country of Origin USA 200 MS27039-1-07 TARIFF: 7318.15.2010	200	LOT QTY: 1200 Country of Origin MS27039-0824 TARIFF: 7318.15.20 Description SCREW	010	0,150	EA	0	200	30.00
ECCN : 9A991 ***CONTINUED * 9*	200	LOT#: 52192 LOT QTY: 200 Country of Origin MS27039-1-07 TARIFF: 7318.15.20 Description SCREW	USA	0.070	EA	0	200	0 14.00 INVED*9/3//5

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Vice President of Quality

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5040 19 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

		1200					т.			OLUBBING TERMS	
ORDER N		DATE	, ,	SHIP VIA				TERMS		SHIPPING TERMS	
PO19	9856		5/13/13	FEDX II			,	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND	DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		CTRL#: 20 LOT#: 634	9								
	1000	LOT QTY: Country of MS27039-1- TARIFF: 7	of Origin -08 7318.15.20			0.060	EA	0	1000	66	0.00
		Descripti ECCN :9A9 CTRL#: 20 LOT#: 571	991 012 I1 53 13				i.				
	200	LOT QTY: Country of MS27039-1- TARIFF: 7	of Origin -09			0.070	EA	0	200		4.00
		Descripti ECCN :9A9 CTRL#: 20	ion SCREW 991	010							
	200	LOT#: 596 LOT QTY: Country C	200 of Origin	USA		0.070	EA		200		4.00
		TARIFF: 7 Descripti ECCN :9A9	7318.15.20 ion SCREW 991	010							
		CTRL#: 20 LOT#: 600 LOT QTY: Country c	008 200	IIGN							
	400	1	-11			0.070	EA	0	40! ***CONT		8.00
		MATERIAL 1	TO BE RETUR	NED MUST	HAVE P	RIOR AUTHO	RIZA	TION BY B/E AEF	ROSPACE		11

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INVOICE NUMBER

PAGE 10

President of Quality

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO19856	05/13/13	FEDX INTL F	1 COLL		NET 45		FOB-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
200	Description SCREW ECCN:9A991 CTRL#: 2013B17511 LOT#: 63814 LOT QTY: 400 Country of Origin MS27039-1-12 TARIFF: 7318.15.2 Description SCREW ECCN:9A991	USA 010	0.070	EA	0	200	14.00
400	CTRL#: 2012H14210 LOT#: 58570 LOT QTY: 200 Country of Origin MS27039-1-13 TARIFF: 7318.15.2 Description SCREW ECCN: 9A991 CTRL#: 2013A18596 LOT#: 65401	010	0,070	EA	0	400	28.00
200	LOT QTY: 400 Country of Origin MS27039-1-16 TARIFF: 7318.15.2 Description SCREW ECCN: 9A991 CTRL#: 2008F13970 LOT#: 36655 LOT QTY: 200 Country of Origin	010	0.070	EA	0	200	fc, 13/9/ls
	MATERIAL TO BE RETUR	NED MUST HAVE	RIOR AUTHO	RIZA	TION BY B/E AEF		ENORD***

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PAGE 11

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SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER N	o	DATE	SHIP VIA		l	TERMS		SHIPPING TERMS
PO19	856	05/13/13	FEDX INTL F	1 COLL		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	MS27039-1-19 TARIFF: 7318.15.20	010	0.160	EA	0	1000	160.00
		Description SCREW ECCN: 9A991 CTRL#: 2010C04717 LOT#: 320702 LOT QTY: 1000 Country of Origin						
	10000	NAS1149C0332R TARIFF: 7318.22.00 Description WASHEL ECCN: 9A991	3000007 - 300	0.020	EA	0	10000	200.00
	200	CTRL#: 2013D22289 LOT#: X3930 LOT QTY: 10000 Country of Origin NAS1149C0632R		0050	EA	200		0.00
	100	TARIFF: 7318.22.00 Description WASHED ECCN:9A991 NAS1473R3		6.000	EA		100	600.00
		TARIFF: 7318.16.00 Description LOCKNI ECCN :9A991 CTRL#: 2013C01168 Curedte: 01/01/13			^			
		Exp Dte: 12/30/28 LOT#: E4438 LOT QTY: 100 Country of Origin	USA					
		MATERIAL TO BE DETUN	NED MIGTILATE	DDIOD AUTUO	חודה	TION BY B/E AC		INUED***
(MATERIAL TO BE RETUR	NED MUSI HAVE	PRIOR AUTHO	KIZA	HON DI DE AEI	TUSPACE	

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INVOICE NUMBER HMFX9L

PAGE 12

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SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

ORDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO19856	05/13/13	FEDX INTL P	1 COLL		NET 45		FOB-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM QUANTITY ORDERED. 500	PART NUMBER AND DESCRIPTION	980 R USA 500 R USA 12 USA , technology United State	O.050 0.050 0.050 or softwes in accon Regulat	EA EA	BACK ORDER 0 0 were lance	500	25.00 25.00
	MATERIAL TO BE RETUR	NED MUST HAVE	 PRIOR AUTHO	RIZA	_ .TION BY B/E AEF	ROSPACE	

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PAGE

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN ST

> HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE		SHIP VIA				TERMS		SHIPPING TERMS
PO19856		05/14/13	FEDX :	INTL F	1 COLL	-	NET 45		FOB-MIAMI
ITEM QUANTITY NO. ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	ECCN :9. CTRL#: LOT#: 1 LOT QTY	tion RIVET A991 1987C00089 -380576 : 555 of Origin		D **	0.4054			55	225.00
	Descrip ECCN : 9. These c exporte with th	tion WASHE	, tech Unite dminis	nology d Stat tratio	or softwee in according Regulat	vare cord	were lance		
								CONT	INUED
	 MATERIA	L TO BE RETUR	NED MUS	T HAVE	PRIOR AUTHO	RIZA	TION BY B/E AE	ROSPACE	

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CUSTOMS INVOICE/PACKING SHEET

HAWKÉSBURY, CA K6A 1K7

By receiving delivery of the items covered by this packing slip, buyer agrees to the

www.beconsumables.com/cm/docs/BE CM Conditions of Sale.pdf

terms and conditions of sale at:

UPC VENDOR	INVOICE N	IO. ON DOCK		
000000	HMFKF6	05/13/13		
PROMISED	REQUES	T SHIPPED		
05/13/13	05/13/13			
CUSTOMER	P.O.	CUSTOMER RELEASE		
P01985	6	8JNTE1		

3587311-00

Cust#: 41513 SOLD TO: B/E AEROSPACE. CONSUMABLES MANAGEMENT

US

DART AEROSPACE LTD

1270 ABERDEEN ST

B/E AEROSPACE CORRESPONDENCE TO:

CONSUMABLES MANAGEMENT 10000 N.W. 15th Terrace

Miami.FL 33172

		Pre	f. Routing A.O.G.:	FEDX INTL	P1 COLL			532680730185						
P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED			
											,			
0PES88	1	NAS1611-005		100.00	EA	0.35	35.00		100.00	0.00	100.0			
	Desc PCAT										; }			
	MFR-	Name: INTERNATIONAL SE	292388 AL - FNGP	100.00		Cure: 102012		US			•			
	MFR-	sion: 11 Batch: KMCE18 S HEREBY CERTIFIED THAT 1	HE ITEM IDENTIFI	FD HEREIN							4 1			
	CONF	DRMS TO AN ESTABLISHED IN ERCIAL STANDARD. PARTS AF	IDUSTRY, U.S. GOV RE BEING SHIPPED	ERNMENT, O BY KAPCO O							į			
•	S/L:	F OF BE AEROSPACE CONSUN UNLTD ARP5316		•										
•	INSH	BY: Heather N. Beas 05/1	13/2013						1,	•				

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited. SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

TOTAL BOX VALUE:

35.00 USD

PAGE



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI CORPORATE VICE PRESIDENT OF QUALITY Thank You For This Order

PACKING LIST



CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

INVOICE NUMBER HMFX9L

PAGE 1 OF 15

ORDER I	NO.	DATE	SHIP VIA		1.	TERMS		SHIPPING TERMS		
PO19	9856	05/13/1	3 FEDX INTL	P1 COLL	l	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTIO	N	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
	200	212-12		2.500	EA	0	200	500.00		
		RECEPTACLE								
		ECCN : 9A991								
		Country Origin:	PEOPLE'S REI	?						
		TARIFF: 8535.90	.8040							
		CTRL# : 2012L0	0878							
		LOT# : 154869	6							
		LOT QTY: 200								
		COUNTRY OF ORIG	IN: CN							
		Country of Orig	in: PEOPLE'S	REPUBLIC C	F C	HINA		. ,		
	300	MS21075L5		2.400	EA	0	300	720.00		
		LOCKNUT, PLATE	- TWO LUG							
		Country Origin:	USA							
		TARIFF: 7318.16	.0030				1			
		CTRL# : 2010J0	4865							
		LOT# : 534065	5-000				1			
		LOT QTY: 300								
		COUNTRY OF ORIG	IN: USA							
		Country of Orig	in: USA				1			
	40	MS17984C413		18.000	EA	0	40	720.00		
		PIN								
		ECCN :9A991					1			
		Country Origin:								
		TARIFF: 7318.16	.0060				1			
		CTRL# : 2012B1	2971							
		LOT# : 119726	5							
		LOT QTY: 40								
		COUNTRY OF ORIG					i			
		Country of Orig	in: USA							
	1500	MS20470AD4-5	0.0133	EA	0	1500	19.95			
		RIVET, SOLID								
						<u> </u>	***	CONTINUED***		
	·	MATERIAL TO BE RET	URNED MUST HAV	E PRIOR AUTHO	RIZA	TION BY B/E AE	ROSPACE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

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ACCOUNTING

HMFX9L PAGE 2 OF 15

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA				TERMS		SHIPPING TERMS	
PO198	356		05/13/13	FEDX INT	L Pl	COLL	İ	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION		PR	ICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		i .	N :9A991								
		1	ntry Origin: U								
		1	IFF: 7616.10.3 L# : 2013A143								
		-									
	1	LOT# : S120911010L									
		LOT				İ					
		NTRY OF ORIGIN					1				
			ntry of Origin	: USA	ĺ						
	1500	MS204	470AD4-6			0.0133	EA	0	1500	0 19.95	
		RIV	ET, SOLID								
		ECCI	N :9A991						1		
		Cour	ntry Origin: F	'RANCE			l				
		TAR	IFF: 7616.10.9	090	-						
		CTRI	L# : 2011J228	16							
		LOT	# : 250524 P	001 F001							
		LOT	QTY: 1500								
		COU	NTRY OF ORIGIN	: FR							
		Cour	ntry of Origin	: FRANCE					1		
ì	2000	MS20600AD4W4				0.110	EA	0	2000	0 220.00	
		RIV	ET, BLIND								
		ECCI	N :9A991								
		Cou	ntry Origin: U	ISA							
		TAR:	IFF: 7616.10.3	000							
ļ		CTR	L# : 2012K100	71							
		LOT	# : 87713890	•							
		LOT	QTY: 2000								
		COU	NTRY OF ORIGIN	: USA							
-			ntry of Origin	: USA							
	500	MS20600AD4W5				0.150	EA	0	50	0 75.00	
		RIV	ET, BLIND								
	ECCN : 9A991										
									CONTINUED		
-		MA	TERIAL TO BE RETUR	NED MUST H	AVE PR	OR AUTHO	RIZA	TION BY B/E AE	ROSPACE		

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PAGE 3 OF 15

SEND TO ACCOUNTING

50th <u>1</u>2:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER N	0.			SHIP VIA				TERMS		SHIP	PING TERMS
PO19	856		05/13/13	FEDX	INTL	P1 COLL		NET 45		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE	TINU	BACK ORDER	SHIPPED		AMOUNT
	Country Origin: USA TARIFF: 8803.30.0030 CTRL# : 2011L22906 LOT# : 87574459 LOT QTY: 500 COUNTRY OF ORIGIN: USA COUNTRY OF Origin: USA 50 MS20601AD4W1 RIVET, BLIND ECCN :9A991 Country Origin: USA					0.250	EA	0	. 5	0	12.50
	50	COUI TAR: CTRI LOT: LOT: COUI		030 06 : USA		0.250	EA	0	5	60	12.50
		RIVI ECCI Cour TAR: CTRI LOT:	ET, BLIND N :9A991 ntry Origin: U IFF: 7616.10.3 L# : 2008J030 # : 86990156 QTY: 50 NTRY OF ORIGIN	000 18							
	555	MS200 RIVI ECCI	ntry of Origin 615-4M18 ET, SOLID N :9A991 IFF: 7508.90.5	: USA		0.4054	EA	555		0	
										*C01	TINUED***
,		MA	TERIAL TO BE RETUR	NED MU	ST HAV	PRIOR AUTHO	RIZA	TION BY B/E AEI	ROSPACE		

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PAGE 4 OF 15

SEND TO ACCOUNTING

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO								TERMS			SHIPPI	NG TERMS
PO19	856		05/13/13	FEDX	INTL :	P1 COLL		NET 4	15		FOB.	-MAIM-
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	·		PRICE	UNIT		RDER	SHIPPED		AMOUNT
	1000	MS210				0.4	50 EA		0	100	0	450.00
		LOCE	KNUT									
			N :9A991									•
		Cour	ntry Origin: U	SA								
		TAR	[FF: 7318.16.0	060								
		CTRI	L# : 2013C091	07								
	1	LOT	# : M020287-	000								
		LOT	QTY: 1000									
		COU	NTRY OF ORIGIN	: USA								
		1	ntry of Origin	: USA								
į	1500	MS210				0.5	00 EA		0	150	0	750.00
		NUT,	, SELF-LOCKING									
		ECCI	N :9A991									
		Cour	ntry Origin: U	SA								
		TAR	IFF: 7318.16.0	060							l	
		CTRI	L# : 2011B056	67								
		LOT	‡ : 5352181-	000				į				
		LOT	QTY: 1500					}				
		L	NTRY OF ORIGIN					ļ			1	
		Cour	ntry of Origin	: USA								
	500	MS21	047-3			0.3	00 EA		0	50	0	150.00
		LOC	KNUT, PLATE -	TWO LU	JG							
		ECCI	N :9A991									
		Cour	ntry Origin: U	SA								
		TAR	IFF: 7318.16.0	030								
		CTRI	L# : 2009E070	35								
		LOT	± : 95105010	42								
		LOT	QTY: 500					1				
		COU	NTRY OF ORIGIN	: USA								
		Cour	ntry of Origin	: USA								
	1600	MS21	059L08			0.4	00 E <i>P</i>	.	0	160	0	640.00
								1		**	*CON	TINUED***
	· · · · · · · · · · · · · · · · · · ·	MA	TERIAL TO BE RETUR	NED MU	ST HAVE	PRIOR AUT	HORIZ	ATION B	Y B/E AE	ROSPACE		

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PAGE 5 OF 15

SEND TO ACCOUNTING

50th 124:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA				Ī	TERMS		SHIF	PPING TERMS
PO19	9856		05/13/13	FEDX	INTL	P1 C	OLL		NET 45		FO	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	E	UNIT	BACK ORDER	SHIPPED	_ 1	AMOUNT
-			KNUT, PLATE -	TWO L	UG							
			N :9A991							1		•
			ntry Origin: U									
		!	IFF: 7318.16.0									
		_	L# : 2009A046									
		LOT	# : 85038A12	82								
		1	QTY: 1600			ŀ						
			NTRY OF ORIGIN									
		Cour	ntry of Origin	: USA								
	100	MS210	060L3K			"	0.950	EA	0	10	0	95.00
		LOCI	KNUT, PLATE -	IMO L	UG							
		ECCI	N :9A991									
		Cour	ntry Origin: M	EXICO								
		TAR	IFF: 7318.16.0	060						İ		
		CTRI	L# : 2008D008	12								
		LOT	# : 5279311-	000								
		1	QTY: 100			1			,			
			NTRY OF ORIGIN									
		Cou	ntry of Origin	: MEX	ICO							
	100	MS21					0.350	EA	0	10	0	35.00
		LOC	KNUT, PLATE -	ONE L	UG							
		ECCI	N :9A991									
		Cou	ntry Origin: U	SA								
		TAR:	IFF: 7318.16.0	030								
		CTR	L# : 2010C131	95								
		LOT	# : 5327443-	000								
		N .	QTY: 100									
		1	NTRY OF ORIGIN									
		Cou	ntry of Origin	: USA								
	50	MS21	073L5				3.750	EA	0	5	0	187.50
		LOC	KNUT, PLATE -	CORNE	R							
											*CO	NTINUED***
		MA	TERIAL TO BE RETUR	NED MU	JST HAV	E PRIO	R AUTHO	RIZA	TION BY B/E AE	ROSPACE		

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HMFX9L

PAGE 6 OF 15

SEND TO ACCOUNTING

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

118611		12011 DIGIN O DIGI (841 (841	
	111111111		
1 1 1 2 1 2 1 2 2	314 14 1		

ORDER N	RDER NO. DATE SHIP VIA				T	TERMS		SHIPPING TERMS		
PO19	9856		05/13/13	FEDX INT	CL P1	COLL		NET 45		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PI	RICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			1:9A991							
			ntry Origin: U							
			IFF: 7318.16.0							
		CTRI	L# : 2012A259	77						
		LOT	: 16595							
		1	QTY: 50							,
		1	NTRY OF ORIGIN							
		i	ntry of Origin	: USA						
	200	MS210	075L5			2.400	EA	0	20	0 480.00
		LOCI	KNUT, PLATE -	TWO LUG						
		Cour	ntry Origin: U	SA						
		TAR	IFF: 7318.16.0	030						
		CTRI	L# : 2010J048	65	İ					
		LOT	‡ : 5340655-	000						
		LOT	QTY: 200							
		COU	NTRY OF ORIGIN	: USA						
		Cour	ntry of Origin	: USA						·
	20		209C6-10			0.600	EA	0	2	0 12.00
		INS	ERT							
		ECCI	N :9A991						-	
		Cour	ntry Origin: U	SA						
		TAR	IFF: 7318.16.0	060						
		CTRI	L# : 2013C025	77			ł			
		LOT	# : 677081		ļ					
		1	QTY: 20							•
		1	NTRY OF ORIGIN		l					
		Cou	ntry of Origin	: USA	1					
	40	MS21	919DG5			0.400	EA	0	4	0 16.00
		CLAI	- -							
	ECCN :9A991									
		Cou	ntry Origin: U	SA						
							1		**	*CONTINUED***
		MA.	TERIAL TO BE RETUR	NED MUST H	AVE PR	IOR AUTHO	RIZA	TION BY B/E AE	ROSPACE	

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HMFX9L

PAGE 7 OF 15

SEND TO ACCOUNTING **5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO),		DATE SHIP VIA					TERMS		SHIPPING TERMS		
PO198	356		05/13/13	FEDX	INTL	P1	COLL		NET 45		FOR	B-MIAMI
TEM IO.	QUANTITY ORDERED	PART N	IUMBER AND DESCRIPTION			PR	ICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	TARIFF: 7616.10.9090 CTRL# : 2011J17635 LOT# : UMP76915 LOT QTY: 40 COUNTRY OF ORIGIN: USA Country of Origin: USA 50 MS21920-22 CLAMP ECCN :9A991 Country Origin: USA					,	11.500	EA	0	5	0	575.00
	5	TA CT: LO LO CO CO MS2 SC EC CO TA	RIFF: 7318.15.2 RL# : 2013A132 T# : 164087 T QTY: 50 UNTRY OF ORIGIN Untry of Origin 4694C102 REW CN :9A991 Untry Origin: URIFF: 7318.15.2	091 1: USA 1: USA 1: USA			0.450	EA	0	5	0	22.50
		LO LO CO Co MS2 SC EC	RL# : 2012E094 T# : 73752 T QTY: 50 UNTRY OF ORIGIN untry of Origin 4694S148 REW CN :9A991 untry Origin: U RIFF: 7318.15.4	I: USA 1: USA JSA			12.000	EA	0	3	3	396.00
										**	*CO	TINUED***

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PAGE 8 OF 15

SEND TO ACCOUNTING

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	D.		DATE	SHIP VIA				TERMS	1, 48, 7	SHIPPING TERMS
PO19	856	05/13/13 F		FEDX	INTL	P1 COLL		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	J.,,,,,		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	50	LOT# LOT COUN Coun MS246 SCRI	QTY: 33 NTRY OF ORIGIN ntry of Origin 594S3	: USA : USA		0.100	EA	0	50	5.00
	150	TAR: CTRI LOT: LOT: COUI MS240 SCRI ECCI Coui	IFF: 7318.15.4 L# : 2009I049 ‡ : 39063 QTY: 50 NTRY OF ORIGIN 1594S51 EW N :9A991 htry Origin: U IFF: 7318.15.2	000 55 : USA : USA SA 010		0.100	EA	0	150	15.00
	500	LOTE LOTE COUNT COUNT MS270 SCRI ECCI COUNT TAR	L# : 2012A054 ‡ : 37708 QTY: 150 NTRY OF ORIGIN htry of Origin 039-0804 EW N :9A991 htry Origin: U IFF: 7318.15.2 L# : 2010B083	: USA : USA SA 010		0.100	EA	0	500	
				-					**:	*CONTINUED***
	.1	MA [*]	TERIAL TO BE RETUR	NED MU	ST HAVI	E PRIOR AUTHO	RIZA	TION BY B/E AE	ROSPACE	

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CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

OSPACE
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

PAGE 9 OF 15

PAGE 9 OF I

50th 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO19	9856		05/13/13	FEDX	INTL	P1 COLL	}	NET 45		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		LOT#	•	-	,					
		ł	QTY: 500						-	
			TRY OF ORIGIN							
			ntry of Origin	: USA						
	50		39-0809			0.100	EA	0	50	5.00
		SCRE								
			N :9A991						1	
			ntry Origin: U							,
	1	1	FF: 7318.15.2				1			
	li I	-	L# : 2012E178	79						
		LOT#								
		1	QTY: 50			·				
		1	TRY OF ORIGIN							
		1	ntry of Origin	: USA		0.00			500	40.00
	500	i	039-0811			0.08	UEA	0	501	40.00
		SCRI								
		Į.	N :9A991	· C T						
		1	ntry Origin: U IFF: 7318.15.4							
			LFF: /318.15.4 L# : 2012H082							
		_	# : 2012H082 # : 62153	21						
		i	QTY: 500							
		1	NTRY OF ORIGIN	. IICA						
		1	ntry of Origin							
	1200		039-0819	. 0011		0.14	O EA	0	120	168.00
		SCRI					1			
			N :9A991							
			ntry Origin: U	SA						
		1	IFF: 7318.15.4							
		CTRI	L# : 2010B109	13						
		LOT	••							
									**	*CONTINUED***
		BR AT	TERIAL TO BE RETUR	NED MI	IST HAV	F PRIOR AUTHO	TRIZA	TION BY B/F AF	ROSPACE	

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

HMFX9L

PAGE 10 OF 15

SEND TO ACCOUNTING

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA		•	1.	TERMS		SHIPPING TERMS
PO19	856		05/13/13	FEDX	INTL	P1 COLL		NET 45		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	200	COUNT COUNT SCRIE COUNT TAR:	N :9A991 ntry Origin: U IFF: 7318.15.2 L# : 2013D101 ‡ : 52192		0.150	EA	0	200	30.00	
	200	COUR Cour MS270 SCRI ECCI Cour	N :9A991 ntry Origin: U IFF: 7318.15.2	: USA SA 010		0.070	EA	0	200	14.00
	1000	LOTE LOT COUN COUN MS270 SCRI ECCI COUN TAR:	QTY: 200 NTRY OF ORIGIN ntry of Origin 039-1-08 EW N :9A991 ntry Origin: U IFF: 7318.15.2 L# : 2012I153	: USA : USA SA 010		0.060	EA	0	1000	60.00
		LOT	# : 57198 QTY: 1000						***	*CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

HMFX9L

PAGE 11 OF 15

AEROSPACE

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA					TERMS		SHIPI	PING TERMS	
PO19	9856		05/13/13	FEDX	INTL	P1 (COLL	ĺ	NET 45		FOE	B-MIAMI	
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION	ı		PRIC	E	UNIT	BACK ORDER	SHIPPED		AMOUNT	
		1	NTRY OF ORIGIN										
		1	ntry of Origin	: USA				1	:				
	200	MS270	039-1-09			i l	0.070	EA	0	20	0	14.	.00
		SCRI											
			N :9A991										
		1	ntry Origin: U										
			IFF: 7318.15.2										
			L# : 2013C156	34									
			# : 59695										
			QTY: 200							}			
		1	NTRY OF ORIGIN							-			
		1	ntry of Origin	: USA				l			_		
	200		039-1-10				0.070	EA	0	20	0	14.	. 00
		SCRI											
			N :9A991										
		1	ntry Origin: U										
i		1	IFF: 7318.15.2							1			
		CTRI		14						1			
		LOT				i							
		1	QTY: 200										
	1	1	NTRY OF ORIGIN										
		1	ntry of Origin	: USA									
	400	1	039-1-11				0.070	EA	0	40	o į	28	.00
		SCRI											
		1	N :9A991										
		1	ntry Origin: U										
		i	IFF: 7318.15.2										
		CTRI	••	11									
		LOT											
í		1	QTY: 400	***									
		COU	NTRY OF ORIGIN	: USA							+ ~~		
											* COI	TINUED**	-
		MAT	TERIAL TO BE RETUR	NED MU	ST HAV	E PRIC	R AUTHO	RIZA	TION BY B/E AEI	ROSPACE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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INVOICE NUMBER

HMFX9L

PAGE 12 OF 15

5010 103

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.		DATE	SHIP VIA					TERMS		SHIF	PPING TERMS
PO19	856		05/13/13	FEDX	INTL	P1	COLL		NET 45		FO:	B-MIAMI
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PR	ICE	UNIT	BACK ORDER	SHIPPED	•	AMOUNT
			ntry of Origin	: USA		İ			0		00	14.00
	200	l	039-1-12				0.070	EΑ		2'	J U	14.00
	SCREW ECCN:9A991											
		ı	ntry Origin: U									
			IFF: 7318.15.2									
			L# : 2012H142	10		-						
i			# : 58570									
	1	l	QTY: 200	י. דומא					}			
		l .	NTRY OF ORIGIN			1						
1	400		ntry of Origin 039-1-13	: USA			0.070	תים ו	0	4	00	28.00
	400	SCRI					0.070	EA		*	00	20.00
			N :9A991									
}			ntry Origin: U	ďΣ								
		I	IFF: 7318.15.2									
		Ì	L# : 2013A185			1						
			# : 65401	,								
		l .	QTY: 400									
			NTRY OF ORIGIN	: USA					:			
			ntry of Origin									
	200	1	039-1-16				0.070	EA	. 0	2	00	14.00
		SCRI	EW									
		ECCI	N :9A991			1						
		Cou	ntry Origin: U	SA					1			
		1	IFF: 7318.15.2									
		CTR	L# : 2008F139	70								
		LOT:	# : 36655									
		LOT	QTY: 200									
	COUNTRY OF ORIGIN: USA											
		Cou	ntry of Origin	: USA								
			_							*	* * CO	NTINUED***
		MA	TERIAL TO BE RETUR	NED MU	ST HAV	E PRI	OR AUTHO	RIZA	TION BY B/E AE	ROSPACE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

HMFX9L

PAGE 13 OF 15

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA		 			TERMS NET 45		SHIPPING TERMS FOB - MIAMI	
P019	9856		05/13/13	FEDX	INTL P1	P1 C0	. COLL					
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER SHIPPED		AMOUNT		
	1000	MS27039-1-19				0.160	EA	0	1000 160		0.00	
		SCREW								ļ		
			ECCN :9A991									
			Country Origin: USA									
			TARIFF: 7318.15.2010									
		CTRL# : 2010C04717										
		LOT# : 320702										
		LOT QTY: 1000										
	10000		COUNTRY OF ORIGIN: USA									
			Country of Origin: USA									
i							0.020	EA	0	1000	0 20	0.00
			HER, FLAT			1					,	
		1	N :9A991									
ļ			ntry Origin: U									
			IFF: 7318.22.0									
			L# : 2013D222	89		+						
		1	‡ : X3930									
		1	QTY: 10000									
		1	NTRY OF ORIGIN									
		1	ntry of Origin	: USA								
ĺ	200	1	149C0632R				0.050	EA	200	'	0	
			HER, FLAT									
	+	1	N :9A991									
			IFF: 7318.22.0	000								
	100	NAS1			~ ~-		6.000	EA	0	10	0 60	0.00
			KNUT, PLATE -	TWO LU	G, CF	7 T,						
			N :9A991									
Ì		1	ntry Origin: U									
			IFF: 7318.16.0									
			L# : 2013C011	68								
		LOT	‡ : E4438							1		4.4
							CONTINUED*					
		MA'	TERIAL TO BE RETUR	NED MUS	T HAVE	PRIOR	R AUTHO	RIZA	TION BY B/E AE	ROSPACE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



CONSUMABLES MANAGEMENT

INVOICE NUMBER

PAGE 14 OF 15

HMFX9L

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

ACCOUNTING

SOLD TQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	···	DATE	SHIP VI	A			TERMS		SHIPPING TERMS	
PO19	856		05/13/	13 FED	K INTL	P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPT	TION	·	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		LOT	QTY: 100								
			TRY OF ORI								
			ntry of Ori	gin: US	A						
	500	NAS15				0.050	EA	0	50	0 25.0	00
		WASH								•	
			N :9A991								
			ntry Origin								
			IFF: 3926.9								
		1	L# : 2013A						1		
		LOT		65							
		1	QTY: 500				ľ				
		1	NTRY OF ORI								
		I	ntry of Ori	gin: US	4	0.050	7 17 7	0	50	0 25.0	0.0
	500	WASI	515H4L			0.050	J EA		50	25.	00
			n:9A991								
		ì	n :9A991 ntry Origin	. IICZ							
		I	IFF: 3926.9								
			L# : 2013E								
		_	# : 7701-		2						
		I	QTY: 500	12/11/1	-						
		l	NTRY OF ORI	GIN: US	Ą						
			ntry of Ori								
				J							
		Thes	se commodit	ies, te	chnolo	gy or soft	ware	were			
		expo	orted from	the Uni	ted St	ates in acc	dord	lance			
		witl	h the Expor	t Admin.	istrat	ion Regula:	tion	ı ş .			
		Dive	ersion cont	rary to	U.S.	law is prob	hibi	ted.			
									**	*CONTINUED***	
			•								
		MA	TERIAL TO BE RI	ETURNED M	UST HAV	E PRIOR AUTHO	ORIZA	TION BY B/E AE	ROSPACE		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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SHIP VIA

INVOICE NUMBER HMHWTR

PAGE 1 OF 1

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 19:09

ORDER NO.

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST

						_
CE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
COLL]	NET 45	_	FOR	B-MIAMI	
	Ī	ERMS		SHIP	PING TERMS	
L					_]
CANA	DA 1	K6A 1K7				
HAWKESBURY, ON						
12/0	ישר.	SKDEEN DI				1

ONDER NO	•		57.12		101111			- 1	Litte			
PO19856			05/15/13 FEDX INTL PI			1 COLL		NET 45]	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUM	#BER AND	DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOL	INT
	200	NAS11	49C06	532R			0.050	EA	0	200		10.00
		WASH	HER, E	FLAT		1						
	:	ECCN	1 :9A9	991								
			-	Origin: U								
		Į.		7318.22.0								
			• • • • • • • • • • • • • • • • • • • •	2012E144				ŀ				
		1		6627-03/	16/11						İ	
		t	QTY:									
		1		OF ORIGIN		+						
		Cour	itry o	of Origin	: USA							
		Thes	e com	mmodities	, tech	nology	or soft	vare	were			
							es in acc	I	1			
		1		_			n Regulat					
		Dive	ersion	n contrar	y to U	.s. la	w is prol	ibi	ted.			
	*** SHIP	PED 1	CTN ,	***								
	# 1=CTN			z. <i>562737</i>	618121							•
	FREIGHT A	ACCT#	15179	9324-0								
	TEL# 613	632-3	3336						,			
	DIMENSIO	NS: 9X	ς9X8									
						•				SUBTOTAL		10.00
										HANDLING	:	0.00
										DISC/ALL	:	0.00
										INCM FRT	:	0.00
						ł				FREIGHT	•	0.00
rhh	8JNL57	SHIPE	PED 01	N 05/15/1	.3					TOTAL		10.00US1
form	#16007.000			ONSOLIDAT		A4KRA					U. S	CURRENCY
		MΔT	rerial .	TO BE RETUR	NED MUS	T HAVE F	PRIOR AUTHO	RIZA	TION BY B/E AE	ROSPACE		
		101741										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





CONSUMABLES MANAGEMENT

INVOICE NUMBER

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **HMHBKK**

PAGE 1 OF 2



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	10,		DATE	SHIP VIA			TERMS	1	SHIPPING TERMS
PO19856 05/14/13 FEDX INTL 1		P1 COLL		NET 45		FOB-MIAMI			
TEM IO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
O.	555	RIVE ECCE Cour TARE CTRI LOT LOT COUR COUR NASI	515-4M18 ET, SOLID N:9A991 htry Origin: Unitry Origin: Unitry Origin: Unitry Official Official Official Origin L49C0632R HER, FLAT N:9A991 LFF: 7318.22.00	000 89 : USA : USA	0.4054		200	555	225.00
	*** SHIP # 1=CTN	expo with Dive	se commodities orted from the the Export Adersion contrary CTN *** 0 OZ. 562737	United Stated and Control of the U.S. 12	es in acc n Regulat	ord ion	ance s.	***(CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

REVENUE CANADA REVENU CANADA

CANADA CUSTOMS INVOICE

CUSTOMS AND EXCISE DOUANES ET ACCISE FACTURE DES DOUANES CANADIENNES

	- 17AU	TONE DESIDE	ONIVEO ON	IVADILIVIVLO	de Z					
Vendor (Name and Address)/Vendeur (Nom et adresse)		· · 2. Date of Direct S	hipment to Canad	a/Date d'expédition directe ve	ers la Canada					
B/E Aerospace Consumables	Management	05/13/20	013							
'	P.O. Box 025263				,					
		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)								
Miami, FL 33102-5263	1	PO19856	commande de l'acheteur)							
		FO#. F	019000							
4. Consignee (Name and Address)/Destinataire (Nom et adres	sse)			f other than Consignee)e) I diffère du destinataire)						
DART AEROSPACE LTD				amare da dodinataroj						
1270 ABERDEEN ST		DART AEROSE 1270 ABERDEE HAWKESBURY CANADA K6A	EN ST LON							
HAWKESBURY, ON		CANADA K6A	ik/							
CANADA K6A 1K7		6. Country of Trans	schinment/Paus d	a transhardament						
		CANAD	•	e vansbordemen						
		7. Country of Origi	n of Goods		IDES GOODS OF DIFFERENT ORIGIN					
		Pays d'origine d	des marchandises		AINST ITEMS IN 12 BENO DES MARCHANDISES D'ORIGINES R LEUR PROVENANCE EN 12.					
8. Transportation: Give Mode and Place of Direct Shipment to		9. Conditions of Sa								
Transport: Préciser mode et point d'expédition directe vers	ie Canada	Conditions de v	ente et modalités							
FEDX INTL P1 COLL		(p. ex. vente, ex	rpédition en consi	gnation, location de marchano	fises, etc.)					
TEBX INTET TOOLE		NET 45								
		10. Currency of Set		•						
			U.S.	Currency						
11. No. of Package Pkgs Description and Characteristics, i.e. Grade, Qu			13. Quantity (State Unit)	Selling Pri	ice/Prix de vente					
N ^{bre} de Désignation des articles (Nature des colis, mar		nérale	Quantité	14. Unit Price	15. Total					
et caractéristiques, p. ex. classe, qualité) 1 PO#: PO19856	Invoice#: HMF	VOI	(Préciser l'uni	té) Prix unitaire	·					
MS20470AD4-6	RIVET, SOLID		15	0 0122 /57	10.05					
MS20600AD4W4	RIVET, SOLID		150	'						
MS21042L5	LOCKNUT		200	· '	l .					
MS21042L5	NUT, SELF-LC	CKINC	10	· · · · · · · · · · · · · · · · · · ·						
MS21043-4 MS21047-3	LOCKNUT, PL		150	· · · · · · · · · · · · · · · · · · ·	i					
MS21047-3 MS21060L3K				0.300 /EA						
MS21000L3K	LOCKNUT, PL			0.950/EA						
MS21971L3	LOCKNUT, PL	ATE - ONE	l	0.350 /EA	1					
MS24694S3	CLAMP		i	50 11.500 /EA						
WI32469433	SCREW		!	0.100 /EA	5.00					
	U.S. Cu	rrency								
18. If any of fields 1 to 17 are included on an attached commerc Si les renseignements des zones 1 à 17 figurent sur la fact				eight/Poids Total	17. Invoice Total Total de la facture					
·	ire commerciale, cocher celle boi	ne.	Net	Gross/Brut	5 615 00					
Commercial Invoice No./N° de la facture commerciale 19. Exporter's Name and Address (if other than Vendor)		20 Originator (Name	and Address VEV	102 lb 002	1 . ,					
Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Italile	and Address/LX	peditedi d'Origine (Nom et adi	esse)					
B/E Aerospace Consumables	Management			1/2						
10000 NW 15 TERRACE			1		,					
MIAMI, FL 33172			Office	Manager						
21. Departmental Ruling (if applicable)/Décision du Ministère (S	'il y a lieu)		are not applicable	, check this box	7					
23. If included in field 17 indicate amount:	24. If not included in field 17 indi			et, cocher cette boite						
Si compris dans le total à la zone 17, préciser:	Si non compris dans le total			ocher (S'il y a lieu):						
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada (i) Transportation charges, to the place of direct shipment to Canada (ii) Transportation charges, expenses and insurance to the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges, expenses and insurance from the place of direct shipment to Canada (iii) Transportation charges (iii)		pment to Canada	1 `	Royalty payments or subseq paid or payable by the purch	aser					
Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le	Les frais de transport, de jusqu'au point d'expéditi	épenses et assurance on directevers le Can	s ada	De redevances ou produits o versés par l'acheteur	ont été ou seront					
Canada										
\$	\$			لــا						
(ii) Costs for construction, erection and assembly incurred after importation into Canada	(ii) Amounts for commission commissions	ns other than buying								
Les coûts de construction, d'érection et d'assemblage après importation au Canada	Les commissions autres pour l'achat	que celles versées	(ii) The purchaser has supplied	goods or services					
			'	for use in the production of the L'acheteur a fourni des marc	nese goods Handises ou des					
(ii) Function	\$			services pour la production o	des marchandises					
(iii) Export packing Le coût de l'emballage d'exportation	(iii) Export packing Le coût de l'emballage d	l'exportation								
\$	\$			لـــا						



Revenue Canada Customs and Excise Revenu Canada Douanes et Accise

CONTINUATION SHEET FEUILLE SUPPLÉMENTAIRE

Page 2

2

1, Vendor (Name only)/Vendeur (Nom seulement)

M & M Aerospace Hardware, Inc. 3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

PO#: PO19856

Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur)

DART AEROSPACE LTD

5. No. of	6. Specification of Commodities (Kind of Packages, Ma	rks and Numbers, General	13. Quantity	Selling Pric	elPrix de vente
Pkgs N ^{bre} de	Specification of Commodities (Kind of Packages, Ma Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues	et numéros, description générale	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price	15. Total
colis	et caracteristiques, p. ex. ciasse, qualite)		(Préciser l'unité)	Prix unitaire	
	PO#: PO19856	Invoice#: HMFX9L			
	MS27039-0804	SCREW	500	0.100 /EA	50.00
	MS27039-0809	SCREW	50	0.100 /EA	5.00
	MS27039-0811	SCREW	500	0.080 /EA	40.00
	MS27039-0819	SCREW	1200	0.140 /EA	1
	MS27039-1-09	SCREW	200	0.070/EA	
	MS27039-1-10	SCREW	200	0.070/EA	
	MS27039-1-12	SCREW	200	0.070 /EA	
	MS27039-1-13	SCREW	400	0.070/EA	1
	NAS1515H4L	WASHER	500	0.070/EA	
}	147.6 10101142	WASHER] 500	0.030 /EA	25.00
1	PO#: PO19856	Invoice#: HMFX9L			
	212-12	RECEPTACLE	200	2.500 /EA	500.00
	MS21075L5	LOCKNUT, PLATE - TWO	300	2.400 /EA	
	MS17984C413	PIN	40	18.000 /EA	
	MS20470AD4-5	RIVET, SOLID	1500	0.0133 /EA	
-	MS20600AD4W5	RIVET, BLIND	500	0.150 /EA	
	MS20601AD4W1	RIVET, BLIND	500	0.150/EA 0.250/EA	
	MS20605AD3W4	RIVET, BLIND	50	0.250/EA 0.250/EA	1
	MS21059L08	LOCKNUT, PLATE - TWO	1600		!
	MS21209C6-10	INSERT		0.400 /EA	1
			20	0.600/EA	
,	MS21919DG5	CLAMP	40	0.400 /EA	
	MS24694C102	SCREW	50	0.450 /EA	l i
	MS27039-0824	SCREW	200	0.150 /EA	i i
	MS27039-1-07	SCREW	200	0.070/EA	1
	MS27039-1-08	SCREW	1000	0.060/EA	60.00
	MS27039-1-11	SCREW	400	0.070 /EA	28.00
	MS27039-1-16	SCREW	200	0.070 /EA	14.00
	NAS1149C0332R	WASHER, FLAT	10000	0.020 /EA	200.00
	NAS1473R3	LOCKNUT, PLATE - TWO	100	6.000 /EA	600.00
	NAS1515H3	WASHER	500	0.050/EA	25.00
,	PO#: PO19856	Invision#: HMEVOL			
1		Invoice#: HMFX9L		/	
j .	MS21073L5	LOCKNUT, PLATE - COR	50	3.750 /EA	187.50
	MS21075L5	LOCKNUT, PLATE - TWO	200	2.400 /EA	480.00
	MS24694S148	SCREW	33	12.000 /EA	396.00
	MS24694S51	SCREW	150	0.100 /EA	15.00
	MS27039-1-19	SCREW	1000	0.160/EA	160.00
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		U.S. Currency			
DEPARTMEN	L NT OF NATIONAL REVENUE CUSTOMS AND EXCISE		MINISTÈRE C	DU REVENU NATIONAL -	- DOLIANES ET ACCISE



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

555 EA MS20615-4M18

1-380576

Jason Lewis



ALLFAST FASTENING SYSTEMS, INC.

TWX: 910-584-1815 • 15200 DON JULIAN ROAD, CITY OF INDUSTRY, CALIFORNIA 91745

PHONE: (818) 968-9388

CERTIFICATION OF CONFORMANCE

DAT.	E: 3/13/8	87			
PAR'	r NUMBER:	MS20615-	4M18 PUF	RCHASE NUMBER 1161	
LOT	CONTROL	NUMBER:	SEE BELOW	QUANTITY: 116#	
LOT#	's 1~38057	/6=50#: 1 -3	80504=41#: 1-3	80585=25#:	

THE UNDERSIGNED HEREBY CERTIFIES THE MATERIALS AND PROCESSING USED IN THE ITEM SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. MATERIALS OF MALIFAST FASTENING SYS MANUFACTURE.

Liven Kositch



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA NAS1149C0632R

6627-03/16/11

Jason Lewis

Vice President of Qualit

Inv # 05/15/13

GROSS WT. 455



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

50 EA MS21920-22

164087

Jason Lewis



AS9100 AND ISO 9001 ACCREDITED

Divisions: Voss Aerospace · Voss Technologies 2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

JOB NUMBER:

Jan 11, 2013

PACKING SLIP NO: 416404

164087

Sold to: B/E AEROSPACE CONSUMABLES MGMT ATTN ACCOUNTS PAYABLE

PO BOX 025263

MIAMI

33102-5263

Ship to:

B/E AEROSPACE CONSUMABLES MGMT

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

51310/00

DKWK09

1/11/13

FED EX GROUND

VOSS PLT

Our Order NO. 164087

Order Date 9/28/12

Sales Rep **R**7

NET 30 DAYS

Terms

Oty. Ordered

Oty. Shipped

Part/

Description

UM

750

250

MS21920-22 500

REV-D

EA

BAND CLAMP

Voss Internal #: 0436702 MS21920-22 REV D FEDEX GROUND COLLECT

ACCT:#0331-0149-0

2 CTNS @ 14# EA

2 CTNS D 125 PCS EA

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Michael Schleckman, Quality Manager E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNITIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT, OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Form: QF-056



Page: 1 of 1

CONSUMABLES MANAGEMENT

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

22

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DÄRT AEROSPACE LTD

PURCHASE, ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

2000 EA MS20600AD4W4

8771389

Jason Lewis



Cherry Aerospace 1224 East Warner Avenue



PACKING LIST

Order No: SO366403 Order Date: 02/23/12 Print Date: 11/03/12

Page:

USA

Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

L

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Т

B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 **USA**

Ship-To: 10043053

B/E AEROSPACE H **9835 NW 14TH STREET** I MIAMI, FL 33172 P USA · Т O

Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: oFSL00

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

Qty Open

Promised Shipped

Item Number Ln

T. LocationLot/Serial

Qty to Ship UM

CR9163-4-04

1600

EA

12/04/12

THE REPORT OF THE PROPERTY OF

Customer Item: MS20600AD4W4

B0902 87713890

43200.0 -

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited





PACKING LIST

Order No: SO366403 Order Date: 02/23/12 Print Date: 11/03/12 Page:

 $\sqrt{\nu}$

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
	USA

Ship-To: 10043053

SHIP	B/E AEROSPACE 9835 NW 14TH STREET MIAMI, FL 33172 USA
T O	

Ln Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
I COURT MAD ALLAN COM LIKEN COLLE GOOD FOR A PART	C0302 87644308	51300.0	()	
I MANDONI PRIN DEG CON DECIDIO NELL CRITILE	J0505 87606769	9400.0	()	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace 1224 East Warner Avenue

USA

Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0366403 Order Date: 02/23/12 Print Date: 11/03/12

Page:



Sold-To: 10015341

B/E AEROSPACE 0 PO BOX 025263 Ĺ MIAMI, FL 33102-5263 D **USA** Т

Ship-To: 10043053

S B/E AEROSPACE Н **9835 NW 14TH STREET** Ι MIAMI, FL 33172 P **USA** т 0

Salesperson (s):110

Credit Terms: NET 30 Net 30 Purchase Order: oFSL00

Ship Via: FED EX NATIONAL CL FOB: Origin - Collect

Remarks:

ECCN: EAR99

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

DO NOT DESTROY

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

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FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

Qty Open Site

T LocationLot/Serial Item Number Ln

Promised Qty to Ship UM

Shipped

CR9163-4-04

1600

EΑ

12/04/12

Customer Item: MS20600AD4W4

B0902

87713890

43200.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

DAWN MILLER





PACKING LIST

Order No: S0366403 Order Date: 02/23/12 Print Date: 11/03/12

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

USA

ō

10015341 Sold-To:

ರಗಂಣ	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
F .	USA

Ship-To: 10043053

S H I P	B/E AEROSPACE 9835 NW 14TH STREET MIAMI, FL 33172 USA
TO	•

Ln Item Number	Site T Location L	ot/Serial	Oty Open Oty to Ship	Promised Shipped			
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			51300.0		()	
	J0505 8	37606769	9400.0		()	

TEST REPORTS ENCLOSED = DO NOT DESTROY

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Quality Assurance Representative Signed

DAWN MILLER



Page: 1 of 1

SHIPPER NO

<u> 707913</u>

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually FREIGHT and the dimensions thereof have been measured by us, and based on the as the representation made to us by the manufacturers of the items subj order, we hereby certify that such items are in conformity with all curren CUMULATIVE and manufacturer's requirements, specifications, drawings, and confor 37000 order requirements. Said items are in new condition and have not bee U.S. Government or Military source and are traceable to B/E Aerospa

FIRM: DART AEROSPACE

PURCHASE ORDER#: P0198

QUANTITY U/M PART-NUMBER

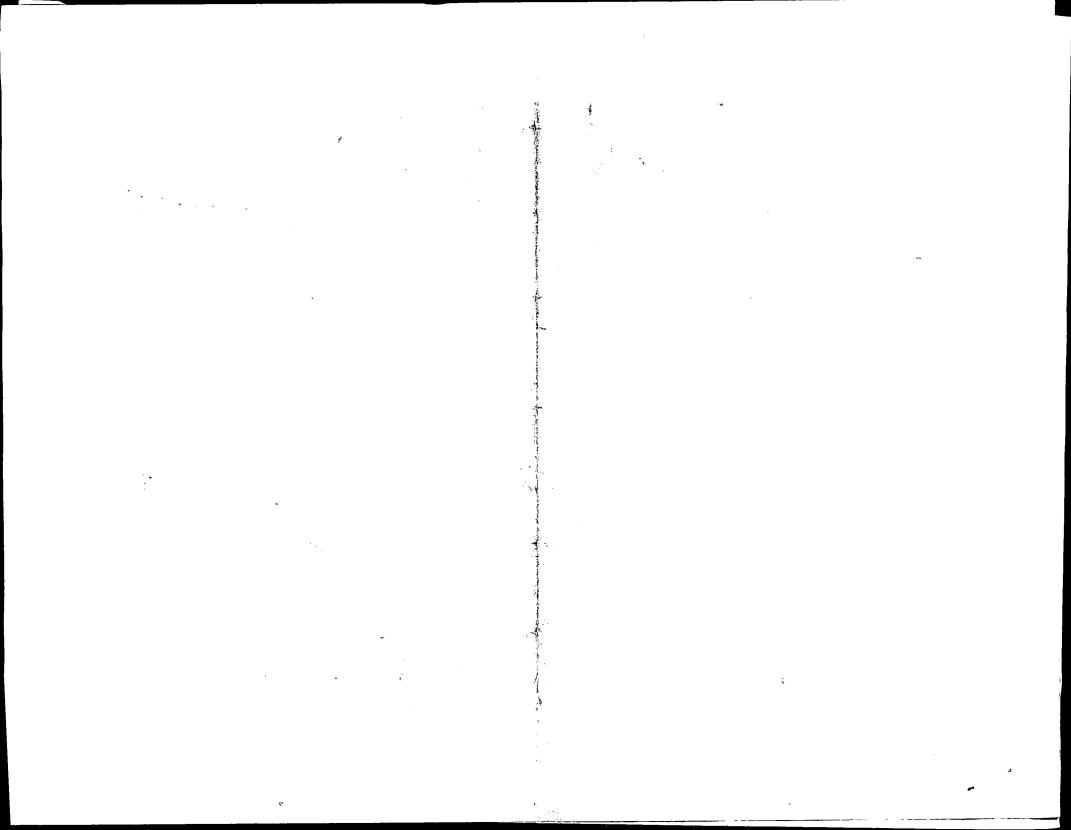
CUST REF#

LOT-NUMBER

500 EA MS 31047-3 9510501042

Vice President of Quality

Inv # 05/13/13



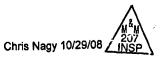


ITW CIP Aerospace

850 Steam Plant Rd. Gallatin, TN 37066 Phone: (615) 452-1002

Fax: (615) 452-2092

							of Conforma					
Customer:	700 Henrietta	Creek Rd. Roand	oke, Tx. 76262-6398	manufacture	red in acco	ordance with ITW	's quality system m anical, metallurgica	this shipment have been anual, applicable drawings all and finish tests were				
Quantity P.O. #		,000		performed a	performed and conform to said specifications. Traceability information is maintained and on file by lot number. We certify that this lot was manufactured free from Mercury.							
		1778		Radium, Al	pha sourc	noer. We certify a	and Ozone depletin	g substances.				
Shipper #	707	7813	!									
				MADE	IN U.S.	А.						
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Part #:		1047-3	Revision:	F	Lot #: !	9510501042		Cert. Date: 5-19-09				
Description:	Nut, Sel	f-Locking	, Plate, Two	-Lug								
Procuremen	it Spec:		M 25027	Nut Heat #:		1723851		Qty Shipped				
Material Spe	∋c.:	AMS-Q	Q-S-700A	Cage Heat #:		NA	Grade 1050	32,000				
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Cadmium Pla	te per AMS	3-QQ-P-410	Rev. B Type	II, Class z	<u>:</u>			1				
THREADS: .1	190-32 UN	JF-3B					<u> </u>	1				
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1	<3₹	L.	W	MILL.	2/	MAL	`	5-19-09				





CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.beconsumables.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

05/13/13

Page: 1 of 1

1200 EA MS27039-0819

48606

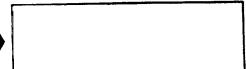
Jason Lewis



industries

A Division of RKR Technologies, LTD manufacturer of precision aerospace fasteners

1221 Corposate Dr. W • P.O. Box 5982 Arlington, Texas 76006 (817) 640-1322



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SHIPPING METHOD	sed Ex National
PRE PAID:	"COLLECT
ORDER NO.	##777%
PART NO.	inglicative with 9
REVISION	
QTY DUE	∑ijo kilea
SHIP TOL.	eres 155
DATE DUE	77.18.2010

SHIPPING REPORT

48606

PRODUCTION ORDER #4860COUNTRY OF ORIGIN: USA

> M & M AEROSPACE LODGO NW 15TH TERRACE MIAMI FL 33172

COMMENTS



DFAR 252,225-7014 ALTERNATE 1 COMPLIANT

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FUR-NISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SHIPPED 25,000 OTY LBS PER M CONTAINERS .0087 PCS USED TO GROSS WEIGHT ESTABLISH WT 32 224,53 TABE WEIGHT 7,35 NET WEIGHT -217,18 SHIPPING DATE 02-16-10 BG CLERK CONSIGNEE SIGNATURE DATE

CUSTOMER PACKING SLIP



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF

LOT-NUMBER

Eff Date EXP DATE

500 EA MS27039-0811

6215

Jason Lewis

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 54635

Shipment Date: 08/01/12

Ship Via: United Parcel Service

Order Number: 44988 **Order Date:** 04/11/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 8M5092 Terms: Net 30 Days

LOT #62153

		Quai	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	<u>Number</u>
1	50,000	60,000	. 0	M	MS27039-08-11 Screw machine pan head structural cross recessed	3	62153



•-

Page: 1 of 1

CONSUMABLES MANAGEMENT

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

400 EA MS27039-1-13

65401

Jason Lewis

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 56895

Shipment Date: 01/10/13

Ship Via: United Parcel Service

Order Number: 46658 **Order Date:** 11/04/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0LLL56

Terms: Net 30 Days

LOT #65401

		1 2		Job			
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	<u>Number</u>
1	125,000	132,000	0	М	MS27039-1-13 Screw machine pan head	3	65401

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA. KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LLL56

PART NUMBER: MS27039-1-13

REV: 3

LOT NUMBER: 65401

MANUFACTURED QUANTITY: 132,000

MILL HEAT NUMBER: 8191599

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/09/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

100 EA MS21071L3

5327443-000

Jason Lewis

Aicoa **Fastening** Systems



Packing Slip ____

Packing Slip: 9947970490

Page: 1

Bill To: 87835 B/E AEROSPACE, INC. P.O.BOX 12110 ATTN: ACCOUNTS PAYABLE TEMPE AZ 85284 TISA

Ship To: (25) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST. MIAMI FL 33172 ARU

Weight Pkgs #

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack	Date	Order #	Cust	PO		ship Vi	. 8.		Weight	Pkgs	#
											_
02/25	/10	F320705	99632	23			;				
			<u></u>					¥== \$			
Line/	'Rel	Item				/м		у Опе	o v	To Pac	:k
5-1		BGB230 MK2000-3						26 229		240.00	
		C/I: MS2:	+. 00.	,					Date: 0:		
		*** T\$O (Z -148		•	LABELLEE					
Lot: Waybi		443-000		COO:UI	NITED STAT	ECCN: 9A9)1 Sche	dule-B	Number: 73	318.16.	0000

The export classification appears above. You are responsible for all related export license requirements.

> BUYER: ADRIANA MAXWELL *** SHIP UPS GRD COLLECT ACCT#9AV627.*** FACTORY MUST CERTIFY TO LATEST REVISION LEVEL ON FILE AT TIME OF ORDER CUSTOMER WILL ACCEPT HIGHER REV THEN STA

eywell Source Accepted: K331 Genevieve Retamosa

RMRA# (if appl) _

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR TEMS CERTIFICE TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY

Alcoa **Fastening Systems**



Packing Slip

Packing Slip: 9947970490

Page: 2

Bill To: 87835 B/E AEROSPACE, INC. P.O.BOX 12110 ATTN: ACCOUNTS PAYABLE TEMPE AZ 85284

Ship To: (25) B/E AEROSPACE CONSUM MGMT . 9835 NW 14TH ST. MIAMI FL 33172

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

ABU

ARU

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

02/25/10 F320705 996323

Line/Rel

TED ON PO/SO.

CHEM/PHYS REQ'D

MFR C OF C MUST HAVE REVISION LEVEL LIST

QA CLAUSE: ABCEHNPUV. SOURCE DELEGATE REQ'D.

*** DUAL CERT TO P/N NAS696A3

ALCOA GLOBAL FASTENERS, INC.

Keyner Products: Cage Code 15853 - Eagle Products: Cage Code 66776 - Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMAI NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 1901 DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF, OR THEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001, THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Aicoa **Fastening Systems**



Packing Slip

Packing Slip: 9947970490

Page: 1

Bill To: 87835 B/E AEROSPACE, INC. P.O.BOX 12110 ATTN: ACCOUNTS PAYABLE TEMPE AZ 85284 ABU

Ship To: (25) B/R ARROSPACE CONSUM MGMT 9835 NW 14TH ST. MIAMI FL 33172 **USA**

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

USA

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

02/25/10 F320705 996323

5-1

Line/Rel Item

Ordered Williams Wack

PO Item #: 005

C/I: MS21071L3 Rev . New

Cust Date: 02/28/10 Kay Date: 01/29/10

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5327443-000 COO:UNITED STATES

Waybill:

ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

BUYER: ADRIANA MAXWELL

*** SHIP UPS GRD COLLECT ACCT#9AV627.***

FACTORY MUST CERTIFY TO LATEST REVISION

LEVEL ON FILE AT TIME OF ORDER

CUSTOMER WILL ACCEPT HIGHER REV THEN STA

Honeywell Source Accepted:

K331

Date

RMRA # (if appl) --

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keyner Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER SMANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST TRACEABILITY HAS BEEN MADE IN QUANTITY, QUALITY, STC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 1901 DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS AND THE DESCRIPTION OF THE PROPERTY OF THE SHIPPING DATE APPEARING FOR THE SHIPPING DATE APPEARING OF THE PROPERTY OF THE PROPERTY OF THE SHIPPING DATE APPEARING OF

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip

Packing Slip: 9947970490

Page: 2

Bill To: 87835 B/R ARROSPACE, INC. P.O.BOX 12110 ATTN: ACCOUNTS PAYABLE TEMPE AZ 85284

Ship To: (25) B/E ARROSPACE CONSUM MGMT 9835 NW 14TH ST. MIAMI PL 33172 USA

From: ALCOA FASTENING SYSTEMS ARROSPACE PRODUCTS **FULLERTON OPERATIONS** 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

TIGA

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

02/25/10 F320705 996323

Line/Rel

HARRING THE

MFR C OF C MUST HAVE REVISION LEVEL LIST

ED.

QA CLAUSE: ABCEHNPUV. SOURCE DELEGATE REQ'D.

*** DUAL CERT TO P/N NAS696A3.*** Rev · //

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER PREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keyner Products: Cage Code 15853 • Eagle Products: Cage Code 86776

Keyner Products: Cage Code 15853 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDIGE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS. MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (80) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPSN-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELDNY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

1500 EA MS21043-4

5352181-000

Jason Lewis

Alcoa Fastening Systems



Packing Slip

Packing Slip: 9947996856

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14) B/E ABROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172

USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Con	tact:						
Pack Date	order #	Cust PO	= = = = = = = = = = = = = = = = = = =	Ship Via		Wei	ght Pkgs #
Pack Date	· Order #						
01/24/11	F321887	OHA819					16
========	=========		== /8 44===				4 = = (= = = =)
Line/Rel	Item			Ú/M	Oty C	ordered V. O	ty To Pack
34-1	088TAA			EA	200	0000	1377>250
	H41-4						
	C/I: MS2	1043-4 KEV.	2			cust Date:	
	PO Item	#:		TADES DES	D ***	Kay Date:	04/30/10
Lot: 5352		C-148 APPVD I	ITED STAT			6	
Wavbill:				ECCN: 9A991	Schedul	le-B Number	::7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ REV. 5A

DUAL CERT TO H41-4, N8862175/F, NAS1291 REV

A4 AND NAS1291C4 BILL LINE 34,35,36

& 37 TOGETHER

REV. 5A

BUYER: CLAUDIA

PHONE: 30

Honeywell Source Accepted:

K352

Christy Wiltjer

RMRA # (if appl)

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA MS27039-1-09

59695

Jason Lewis

Vice President of Quality

Inv # 05/13/13

05/13/13

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172

Shipment No: 57894 Shipment Date: 03/13/13

Ship Via: United Parcel Service

Order Number: 46484 Order Date: 10/23/12 Customer Code: BE AEROSPACE

United States

Phone: (305) 925-2600 PO Number: 0KTF84

Terms: Net 30 Days

LOT #59695

		Qua	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	<u>Revision</u>	<u>Number</u>
6 .	250,000	120,000	130,000	M	MS27039-1-09 Screw machine pan head		



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DAR AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA MS27039-1-12

58570

Jason Lewis

Vice President of Quality

Inv # 05/13/13

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT To: 9835 NW 14th Street Miami, FL 33172 **United States**

Shipment No: 54734

Shipment Date: 08/13/12

Customer Code: BE AEROSPACE Phone: (305) 925-2600

Ship Via: United Parcel Service

PO Number: 1A0813

Order Number: 41248

Order Date: 03/09/11

Terms: Net 30 Days

LOT #58570

		Qua	ntity				Job
<u>item</u>	<u>Open</u>	<u>Shipped</u>	Back Ord	Canceled Unit	Description	Revision	<u>Number</u>
4	100,000	120,000	0	М	MS27039-1-12 Screw machine pan head	3	58570

MAC FASTENERS, INC. 4110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 1A0813

PART NUMBER: MS27039-1-12

REV: 3

LOT NUMBER: 58570

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/10/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191a Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

50 EA MS27039-0809

57141

Jason Lewis

Vice President of Quality

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 53798

Shipment Date: 05/16/12

Ship Via: United Parcel Service

Order Number: 42422 Order Date: 07/15/11 Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 1A1002

Terms: Net 30 Days

LOT #57141

		Quar	ntity			·	Job
<u>ltem</u> 2	<u>Open</u> 100,000	<u>Shipped</u> 120,000	Back Ord 0	Canceled Unit	Description MS27039-08-09 Screw machine pan head structural cross recessed	Revision 3	<u>Number</u> 57141

MAC FASTENERS, INC. -1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 1A1002

PART NUMBER: MS27039-0809

REV: 3

LOT NUMBER: 57141

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request:

DATE: 05/15/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

1500 EA MS20470AD4-6

250524 P001 F001

Jason Lewis

Vice President of Quality

Inv # 05/13/13



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Téi. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº

511237

of 14/10/2011 Supplier number : P/ 1

DB

Account Nº: 3969

File Nº:

UI 10

Your P.O. nbr.:

OZK743

V1088

Our ack: 250524 of 6/06/2011 Invoice №: 511237 of 14/10/2011

of 4/06/2011

Shipment to

Represent.: C.SECHERET

Coface Nº 285101298

Ordered by: **B/E AEROSPACE INC**

P.O. BOX 025263

9835 NW 14TH ST (ORIGIN= FRANCE)

B/E AEROSPACE INC

33172

MIAMI

cdessaux@ups.com

33102-5263

MIAMI

ETATS UNIS Tél: 00 1

001 305 507 7192 Fax:

ETATS UNIS

27

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

993.000 Lb.

Tél: 001 305 925 2600

Fax: 001 305 507 7191

Pre-carriage by :

UPS SCS palette >300 kg Miami

Net weight:

Number of packaging: 450.441 Kg.

Gross weight:

502.000 Kg.

ITEM

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

04 NOV 2011

TO BE DELIV.

1

1000.000 Lb. 1567150 Pcs** AIRCRAFT PARTS

MS20470AD4-6 (1)

T4 2117/WL 3.1124/L86

1545540 Pcs**

univ.head

marked

chamfer

Alod.1200 MIL-C-5541 roll sorting NASM20470

Technical spec: NASM5674

Heat treatement per NASM5674/AMS2770

Coating per: MIL-DTL-5541 CLASS 1A

Lot nb 250524 P 001 F001

86.000 Lb.

Lot nb 250524 P 001 F002

Qty.:

Qty.:

86.000 Lb.

Lot nb 250524 P 001 F003

Qty.: Qty.: 84,000 Lb. 43,000 Lb.

Lot nb 250524 P 001 F004 Lot nb 250524 P 001 F005

65.000 Lb.

Lot nb 250524 P 001 F006

Qty.:

Qty.:

85.000 Lb.

Lot nb 250524 P 001 F007

Qty.:

88.000 Lb.

Lot nb 250524 P 001 F008

Qty.:

70.000 Lb.

Lot nb 250524 P 001 F009

Qty.:

Qty.:

60.000 Lb.

Lot nb 250524 P 001 F010

84.000 Lb.

Lot nb 250524 P 001 F011

Qty.:

27,000 Lb.

Lot nb 250524 P 001 F012

Qty.:

84.000 Lb.



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - 5.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE) Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP Nº

511237

of 14/10/2011

P/ 2

DB

Account Nº: 3969 File Nº:

UI 10

Your P.O. nbr. :

OZK743

of 4/06/2011

Represent.: C.SECHERET

Coface Nº 285101298

Our ack 250524 of 6/06/2011 Invoice №: 511237 of 14/10/2011

ITEM

ORDERED

PART NUMBER

QTY.SHIP.

SCHEDULED

TO BE DELIV.

Lot nb 250524 P 001 F013

Qty.:

84.000 Lb.

Lot nb 250524 P 001 F014

Qty.:

47.000 Lb.



ATELIERS DE LA HAUTE-GARONNE Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I., de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A486399

of 17 AUG 2011

		and	TEST REP	OKI NE A	100333				Page	1
					204 TYPE 3.1		/1088		<u></u>	Ì
OZK743					Mumber .					
250524		of:	06 JUN 20	11						
notify part	y) .									
INC	••									
ST										
CE)										
MIAMI										
							CHIPPE	ח	-	
SEDED	PART NU	IMBER							· · ·	
	MS204	70AD4-6 (1	.)				133592	Pcs **		
00 LB.	2117/W	L 3.1124/L86	ed ch	amfer	roll sorting					
NASI	Alod.129 ∕15674	00 MIL-C-334			MII-D	TL-5541 CLAS	5 1A			
NASI	45674/AMS	2770	C	oating per .	(4.1.2					
			L AW	s Wire lot nb	.: 190864	Materia				
4 P001 F00		OE				Coatin	g date :	02 AUG 20	011	
Man	ufacture he	ading date: 20	0 JUL 2011	Marchan	,oudes :	Mi <u>ni</u>	Maxi	<u>Value</u>	<u>Unit</u> KSI	Tes
	t	LIG(D)/cimple(S	s): DR	c/shear streng	th	26.00		35.29	KSI	
th 08-058M	O gon	pie(D)/simpic(·	c/shear streng	tn-	26.00	37,00	33.89	KSI	
							0.00	0.00	Piece	
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				ume / = ==			T			AL
		CE + MN	MG	MN	SI	TI + ZR			ВА	LAN
-			0,42000	0,15000	0,44000	0,01000	0,20000			
2,90000										
			,						_	
									•	
	our A	AIRBUS SAS A	PPROVAL NU	IMBER IS : 30 ETTER REFER	D30 of 31 AI ENCE IS : AC	CO/A/LT/JJH/S	3035		-	
	OUR E	SAE SYSTEMS	APPROVALI	to I that they we						
	250524 notify part E INC ST ICE) MIAMI DERED OO Lb. NASN NASN NASN NASN MAN	notify party) EINC ST ICE) MIAMI DERED PART NL 00 Lb. MS204 2117/W univ.hea Alod.12 NASM5674 NASM5674/AMS 4 P001 F001 Q NATO Cod : F00 Manufacture hea th 08-058MO dou reability con CU FE 2,90000 0,44000	DERED PART NUMBER	### ACCORDING TO NFL 00 ### OZK743 ### 250524 ### O6: 06 JUN 20 ### O6: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 ### OF: 06 JUN 20 #### OF: 06 JUN 20 #### OF: 06 JUN 20 #### OF: 06 JUN 20 ###################################	OZK743	250524 of: 06 JUN 2011 notify party) EINC ST CE) MIAMI DERED PART NUMBER 00 Lb. MS20470AD4-6 (1) 2117/WL 3.1124/L86 chamfer roll sorting Alod.1200 MIL-C-5541 NASM20470 NASM5674 NASM5674/AMS2770 Coating per: MIL-D' NATO Cod: F0095 Manufacture heading date: 20 JUL 2011 Material Producer: K th 08-058MO double(D)/simple(S): D Rc/shear strength	OZK743	OZK743	OZK743	OZK743

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

and regulations.		٦
SUPPLIER'S INSPECTION	17 AUG 2011	
NAME AND FUNCTION Gilles GUISSET CTLF Chef Ser	rvice Contrôle AHG	
Computer controlled sign	nature Fg)

Signataire habilité

Agrément JAR 21 DGAC FG097

--- TRUE COPY CERTIFICATION --



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

100 EA MS21060L3K

5279311-000

Jason Lewis

Vice President of Quality

Inv # 05/13/13

5/13/13



Packing Slip

Packing Slip: 9947898775

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M ABROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

USA

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C.
1304 & CFR part 134 provide that the articles or their
containers must be marked in a conspicuous place as
legibly, indelibly & permanently as the nature of the article or
container will permit, in such a manner as to indicate to an
ultimate purchaser in the United States, the English name of
the country of origin of the article the country of origin of the article.

Order Cont	cact:							
Pack Date	Order #	Cust PO	========	Ship Via		Weight Pkgs	#	
03/27/08	F284673	OEB586						
Line/Rel	4.7	40 A		U MEST	√ QE ord an d	a de la composição	==	
3-1	BG5040 F5001-3B				50 Anna	18 5	U	
	C/I: MS2:	1060L3К //сv. #:	NEW	ui u te	i	ate: 02/25/0 ate: 12/13/0		
1 5070:		C-148 APPVD PA		LABEL REQ'D			•	
Waybill:	311-000	COO: MEX		ECCN: 9A991	Schedule-B Nu	mber:7318.16	.0000	•
	le for all	ication appear l related expo						

CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK DEV. 13 BILL LINE 8,9 & 10 TOGETHER

BUYER: CLAUDIA 5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL GLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACC MPANY ALL RETURNS. ANY CLAIM BASSED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOL JOSEPHS ALID THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY, (2004) AFTER THE SHIPPING DATE APPEARING
HEAL, N. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE HICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947898775

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 ARII

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkqs #

03,27/08 F284673 OEB586

"MATERIAL COMPLIES WITH DEARS 252 225-10

DOMESTIC SPECIALTY METALS" WITH ITS ALTE RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 1 50 # USE FED X NAT'L(WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

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CHRISTOPHER FREDRICK SON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kayner Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

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CEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST

CHAPPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE

LECKLEFOR THE SHIPPED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER THE SHIPPING DATE APPEARING

FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.



Packing Slip

Packing Slip: 9947898775

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE **FULLERTON CA 92831** USA

Order Contact:

Pack Date Order # Cust PO Ship Via

Weight Pkgs #

03,27/08 F284673 OEB586

PARTS BY ANY OTHER CARRIER THAN THOSE IS

AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND

CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.

chem & phys certs

CERTIFICATE OF CONFORMANCE
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CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

A CAMAS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH

COCHAPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, CUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE

FIRST FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY, 1, 2001. THE RECORDING OF

ALL SE FICTITIOUS. OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

1000 EA MS21042L5

M020287-000

Jason Lewis

Vice President of Quality

Inv # 05/13/13



Packing Slip

Packing Slip: 9948055588

Page: 1

Bill To: 5574 B/E AEROSPACE, INC. P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172 USA

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831

Order Contact:

USA

Weight Pkgs # Ship Via Pack Date Order # Cust PO

02/28/13 F417832 OESA88

Line/Rel

AAE470 8-1 H14-5

st late: 01/05/13 C/I: MS21042L5 Rev- NEW te: 12/20/12 PO Item #: 2 *** TSO C-148 APPVD PART. TSO

COO: MEXICO Lot: M020287-000 Schedule-B Number: 7318.16.0000 ECCN: 9A991

Waybill: HTS-Code: 7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ T/R CHARGE ON 9 INVOICE WITH 8 **** DUAL CERT TO NAS1291-5 ***

PHONE: BUYER: CRISTINA SANCHEZ MATERIAL COMPLIES WITH DFARS 252.225-700

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEOGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING OF HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9948055588

Page: 2

Bill To: 5574 B/E AEROSPACE, INC. P.O.BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (14) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172 USA

From: ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

02/28/13 F417832 0ESA88

Line/Rel Item

9 PREFERENCE FOR DOMESTIC SPECIALLY

METALS" WITH ITS ALTERNATE 1. ***SHIPPING INSTRUCTIONS: 1-149 LBS:FEDX

GRD COLLECT ACCT# 0331-0149-0 150 LBS OR MORE: SHIP FED EX FRANCHT ECO OMY COLLECT ACCT# 018757. *** DO NOT SHIP BY ANY OTHER WITHOUT

WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %. *** BAR CODE PER QAP 33 CLAUSE P REQUIRE

D ***

** QAP 33.0 REV F CLAUSES: A,A.1,B,C,E,H

CLAUSE A.3 GENERAL TERMS APPLIES.

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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Packing Slip

Packing Slip: 9948055588

Page: 1

Bill To: 5574 B/E ABROSPACE, INC. P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) B/E AEROSPACE CONSUM MGMT 9835 NW 14TH ST MIAMI FL 33172 USA

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

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containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

02/28/13 F417832 OESA88

Line/Rel Item

Ordered

> Cust Date: 01/05/13 Kay Date: 12/20/12

C/I: MS21042L5 REV-NEW

PO Item #: 2

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M020287-000

COO:MEXICO

Waybill:

ECCN: 9A991 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ T/R CHARGE ON 9 INVOICE WITH 8 **** DUAL CERT TO NAS1291-5 ***

BUYER: CRISTINA SANCHEZ

MATERIAL COMPLIES WITH DFARS 252.225-700

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

ALCUA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPACY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

LN

Shi



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

500 EA MS27039-0804

59379

Jason Lewis

Vice President of Quality

CRESCENT MANUFACTURING

P.O. BOX 1350 BURLINGTON. CT 06013-1350 (860) 673-2591 FAX (860) 673-5973

FLESI OFFICIAL	09180
	12/22/2008
	1
Date Time Printed	4/24/2009 1:15:30 PM

•	:11	~ ~	
н	111		1

M&M AEROSPACE HDW PO BOX 025263 MIAMI FL 33102-5263

UNITED STATES

NO OVER 200+ WATKINS

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c	h	i	р	Т	O	•
J	"	£	μ		v	٠

M&M AEROSPACE HDW 10000 NW 15TH TERRACE MIAMI FL 33172

UNITED STATES

Pom

FED X SAVER	033101490	www.nawe.wash.wash.wash.wash.wash.ab.ab.ab.ab.ab.ab.ab.ab.ab.ab.ab.ab.ab.		Signer Marting to the	Date
Market St. St. or St. o	The Land Land		UPS 363		3-31-09.
11610	OHN706	TRUCK			
MS27039-0804*	8-32 X .2 HEAD CL CAD TYF	PHYS TEST REPORT		SKEAmt	250.0 245m 17 Bxs Carl Complete
	SHIP 02/	15/2010 SURE NOT B4			

VENDOR	Diretec	<u>n</u>
DIA & TYPE	151-153	8740
HEAT#	5600	<u>50_</u>

CRESCENT MFG T.R. NO. 59379

APW .003034

MADE IN THE USA



INTERNATIONAL SEAL

Page 1 Of 1

---- C E R T I F I C A T E

TO: KAPCO

3120 E. ENTERPRISE STREET

BREA, CA 92821

Cust. PO NO: 295941-00

Contract NO:

S/O Number: 06258343

Specification: NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-005 E458	800.00	KMCE18	1012
	NAS1611-005	NAS1611-005 R	EV 11	

Test DescriptionExamination of Product (MIL-STD-413)	Test Results	Requirements
Fluid Immersion, Skydrol 500B4; 70 hrs a 160F; ASTM D471: Volume Change, %	7.2	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

THIS IS A COPY OF THE ORIGINAL **CERTIFICATION AS DELIVERED** TO KAPCO

KAPCO ICN

292388-



This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNGP laboratory. The material furnished is free from Mercury contamination. (

Signed:

Title : Quality Assurance Representative

Date : 04/18/12

Country of Origin USA

Simrit Freudenberg and NOK Group 2041 East Wilshire Ave. Santa Ana, CA 92705 USA

Phone (714) 834-0602 Fax (714) 834-0590 International Seal, Co. (ISC) is a wholly owned subsidiary of Freudenberg-NOK.

Freudenberg and NOK Group



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

500 EA NAS1515H4L

7701-12/11/12

Jason Lewis

Vice President of Quality



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009 **SHIPPER NO.:**

36465

CERTIFICATION

PACKING LIST

B/E AEROSPACE CONSUMABLES

MANAGEMENT
PO BOX 025263

MIAMI

FL 33102-5263

Customer #: B/E AER-FL

B/E AEROSPACE CONSUMABLES MANAGEMENT

9835 NW 14TH ST

MIAMI

FL 33172

P.O. #: 0LXV12

	DER REC'D. OF	DER NO. LXV12		COMMENTS	SHIPPED VIA FED X GRD	TERMS 1%-10/N-30	2/18/	/2013
м	ORDERED	SCHEDULED	SHIPPED		PART NUMBER/DESCRIPTION			NET WT.
1	25,000	25,000	25,000 ps	NAS1515H4L REV. 5 LOT 7701-12/11/ ABCHPUV	<u>//2</u> 427 B	(N) 25, GOX4	000	4.84
				ABCHFUV				
					and the second of the second o	ng la		
		i.				Tally and		
				AQ O	(1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	A A A A A		
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1								

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED.
ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY
FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

RY S	\overline{a}	Luke
	BARRY LUKE, Q.A	. MANAGER

					
RECEIVED IN	1				
GOOD CONDITION BY				- Inampous	GROSS WT.
DATE	2/17/17	PACKED BY // 5	BAGS	CARTONS /	GROSS WII.
	0//2//				



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA MS27039-1-10

60008

Jason Lewis

Vice President of Quality

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill UFC Aerospace Corp.

To: PO BOX 2061

HOLTSVILLE, NY 11742-2061

United States

Ship UFC Aerospace Corp.

To: 100 CORPORATE DRIVE
HOLTSVILLE, NY 11742
United States

Shipment No: 52671 Shipment Date: 02/22/12

Ship Via: Yellow Freightways, Inc.

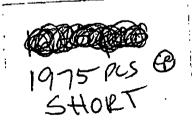
Order Number: 43892 Order Date: 12/02/11 **Customer Code: UFC**

Phone: (561) 637-1737 PO Number: PUR03HWH Terms: Net 30 Days

LOT #60008

Quantity								Job
<u>ltem</u>	<u>Open</u>	Shipped	Back	Ord	Canceled Unit	•	<u>Revision</u>	Number
3	100,000	110,000	•	0	. M	MS27039-1-10 Screw machine pan head	3	60008





FEB 2 9 2012

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: UFC AEROSPACE CORP

PO: PUR03HWH

PART NUMBER: MS27039-1-10

REV: 3

LOT NUMBER: 60008

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/22/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

400 EA MS27039-1-11

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

63814

Jason Lewis

Vice President of Quality

MACFASTEMERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT

To: 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172 **United States**

Shipment No: 57490

Shipment Date: 02/15/13

Ship Via: United Parcel Service

Order Number: 45849 Order Date: 07/23/12

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0JWN23

Terms: Net 30 Days

LOT #63814

Quantity								
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description MS27039-1-11 Screw machine pan head	Revision 3	<u>Number</u> 63814	
1	125,000	125,000	0	М	structural cross recessed	J		

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JWN23

PART NUMBER: MS27039-1-11

REV: 3

LOT NUMBER: 63814

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8191599

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/14/13

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

10000 EA NAS1149C0332R

X3930

Jason Lewis

Vice President of Quality

ANILLO Industries, Inc. 2000 NORTH GLASSELL STREET, DRANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-8632 FAX(714) 637-3022

ASYIO HADCAP CP 190 9061 CERTIFIED

542111

Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE DEPT.

P.O. BOX 025263

B/E AEROSPACE, INC.

CONSUMABLES MANAGEMENT

9835 NW 14TH ST MIAMI,FL 33172

MIAMI, FL 33102-5263

ORDER NUMBER INVOICE DATE SHIPPED VIA

FEDXG 033101490

1% 10 DAYS, NET 30

12/12/2011 ORDERED ITEM

DATE ORDER REC'D

1A1514 SHIPPED

DESCRIPTION

NET WEIGHT

18,752,738 500,000 NAS1149C0332R

REV 5/LOT#X3929/X3930 /MIN/MAX /Q:4,6,30/AN960C10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: US NLR

ANILLO IND.

(CageCode: 10630)

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149C0332R Quantity: 206880

Part #: NAS1149C0332R Quantity: 293120

P.O.#: 1A1514

P.O.#: 1A1514

LOT#: X3929 TTEM#: 1

REV. 5

LOT#: X3930 ITEM#: 1

REV. 5

Packed By: SV

Packed By: SV

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE 04/12/13

Material Melted in qualifying country per D.F.A.R 252.225.7014. ALT. 1 also complies with D.F.A.R 252.225-7009

LOT#X3929 (206.880) / LOT#3930 (293.120)

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

1500 EA MS20470AD4-5

S120911010L

Jason Lewis

Vice President of Quality



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

PACKING S	LIP	PACKING SLIP NO. 95849153769	PAGE 1 of 3
MLES ORDER ID	USTO	MER P.O. NO. OKAJ81	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

B/E AEROSPACE

CONSUMABLES MANAGEMENT

P.O.BOX 025263 MIAMI, FL 33102 **SHIP TO: 832**

B/E AEROSPACE

CONSUMABLES MANAGEMENT

9835 NW 14TH STREET

MIAMI, FL 33172

FOB

ORIGIN

ATTENTION

REFERENCE

1/8/2		ORDER DATE 8/1/2012	CERTIFICATION 03	TERMS NET 60	SHIP VIA		SALESMAN	SHIP D 1/4/2	ATE 2013
LINE	PART ID DESCRIPTION	N		SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
Line Sı I	ummary MS2047	0AD4-5		1/7/13	2,500	LB			2626.0000 67
Line Do 1 06	etail MS20470/ ITEM 1	· -		1/7/13	203	LB	S121022018L	ter, esper, et al. The legislation	213.0000
•	AF Part #:	AF2026X1C4C5			5 BXS @ 40#,	3#			6
1 06	MS204704	ND4-5		1/7/13	430	LB	S120911010L		452.0000
1	AF Part #:	AF2026X1C4C5			10 BXS @ 40#	,30#			11
1 06	MS204704 ITEM 1 AF Part #:	AD4-5 AF2026X1C4C5		1/7/13	10	LB	S121005008L		11.0000 1
1	MS20470	\D4-5		1/7/13	484	LB	S121004009L		508.000
06 /	ITEM 1 AF Part #:	AF2026X1C4C5			12 BXS @ 404	,4 #			13

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALLL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

01/08/2013 DATE



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

PACKING SL	IP	PACKING SLIP NO. 95849153769	2 of 3
ALES ORDER ID 153769	USTO	MER P.O. NO. OKAJ81	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER, RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

B/E AEROSPACE

CONSUMABLES MANAGEMENT

P.O.BOX 025263 MIAMI, FL 33102 **SHIP TO: 832**

B/E AEROSPACE

CONSUMABLES MANAGEMENT 9835 NW 14TH STREET

MIAMI, FL 33172

FOB

ORIGIN

ATTENTION

REFERENCE

	T DATE /2013	ORDER DATE 8/1/2012	CERTIFICATION 03	TERMS NET 60	SHIP VIA		SALESMAN	SHIP DA	i i
INE	PART ID DESCRIPTION			SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
1)6	MS20470/	\D4-5		1/7/13	275	LB	S121010012L		289.0000
		AF2026X1C4C5			6 BXS @ 404	,35#			7
1	MS20470	ND4-5		1/7/13	482	LB	S120917011L		506.0000
-		AF2026X1C4C5			12 BXS @ 40	#,2#			13
1	MS20470A	.D4-5		1/7/13	416	LB	S120927013L		437.0000
6	ITEM 1 AF Part #:	AF2026X1C4C5			10 BXS @ 40		0.100010.00		11
1	MS20470A	.D4-5		1/7/13	200	LB	\$120927015L		. 040 000
6	ITEM 1 AF Part #:	AF2026X1C4C5			5 BXS @ 404		3120327013L		210.0000 5

SHIPPING TOLERANCE: +./-10% ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER SHIP VIA: IF UNDER 150LBS SHIP FED EX STD GROUND, ACCT# 0331-0149-0 MARK COLLECT IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 018757 LATEST REVISION

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEMS SHIPPED HEREWITH IS IN COMPLIANCE WITH ALL APPLICABLE GOVERNMENT SPECIFICATIONS. TESTMEPORTS ON FILE

QUALITY ASSURANCE

01/08/2013

DATE



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

PACKING :	SLIP	PACKING SUP NO. 95849153769	PAGE 3 of 3
SALES ORDER ID CUSTO 153769		MER P.O. NO. OKAJ81	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT. WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

B/E AEROSPACE

CONSUMABLES MANAGEMENT

P.O.BOX 025263 MIAMI, FL 33102 **SHIP TO: 832**

B/E AEROSPACE

CONSUMABLES MANAGEMENT

9835 NW 14TH STREET MIAMI, FL 33172

FOB

ORIGIN

ATTENTION

REFERENCE

PRINT DATE 1/8/2013	ORDER DATE 8/1/2012	CERTIFICATION 03	TERMS NET 60	SHIP VIA		SALESMAN	SHIP 0 1/4/2	
LINE PART ID DESCRIPTION	ı		SHIP DATE	SHIPPED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS

, BARCODE REQUIRED

FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS

APPY ECCN#9A991 AND REV LEVEL ON DOCUMENTS

QAP 33.0 APPLY

CLAUSES: A,A.3,B,C,E,H,P,U,V APPLY

40# MAX CTN WT

RELEASE NUMBER LINE 1: W0080KAJ81

CARRIER: ___

BILL OF LADING:

TOTAL CARTONS:

67 TOTAL WEIGHT:

2,626

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALLL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

OUAL DV ASSUBATION

01/08/2013

DATE

. .



P.O.Box 3166 - 15200 Don Julian Road_ City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 01/04/2013

CERTIFICATION NUMBER: 000139534

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0KAJ81

QUANTITY:

430 LB

PART NUMBER:

MS20470AD4-5

REV: 1

SHIPPER NUMBER: 95849153769

DIMENSIONAL INSPECTION

SAMPLE SIZE: 50

RESULTS: ACCEPTABLE

LOT CONTROL NUMBER: S120911010L

DATE OF MANUFACTURE: 09/04/2012

MATERIAL LOT NUMBER: \$257212

HEAT LOT NUMBER: K848438

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 33,523 PSI

2: 33,763 PSI

3: 33,122 PSI

4: 34,525 PSI

5: 34,084 PSI

6: 34,485 PSI

7: 34,405 PSI

8: 33,683 PSI

10:

GRAIN SIZE:

7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management



QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1



CONSUMABLES MANAGEMENT

P.O. Box 025353, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191.

Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

Page: 1 of 1

200 EA MS27039-1-07

63497

Jason Lewis

Vice President of Quality

Inv # 05/13/13

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT To: 9835 NW 14th Street Miami, FL 33172 **United States**

Shipment No: 56632

Customer Code: BE AEROSPACE

Shipment Date: 12/17/12

Phone: (305) 925-2600

Ship Via: United Parcel Service

PO Number: 0JRY15

Order Number: 45695

Terms: Net 30 Days

Order Date: 07/17/12

LOT #63497

Quantity								
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	Number	
5	200,000	220,000	0	М	MS27039-1-07 Screw machine pan head	3	63497	

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0JRY15

PART NUMBER: MS27039-1-07

REV: 3

LOT NUMBER: 63497

MANUFACTURED QUANTITY: 220,000

MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/14/12

JALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER	PO	NUMBER	MFG QUANTITY	DATE
B/E AEROSPACE	0JRY15		220,000	12/14/12
PART NUMBER	REV	LOT NO	PROCUREMENT SPEC	
MS27039-1-07	3	63497	N.	ASM7839

MATERIA	TYPE 8	740		MATERIAL SPECIFICATION MILL HEAT NUMBER MIL-S-6049/AMS6322 8098437			SUPPLIER JOHNSTOWN						
.42	.25	Mn .86	P .008	s .014	Cu .11	NI .41	Cr .52	Мо .21	.003	В	Fe	.031	Ti
	Со	N .006	Bì	Pb	Mg	Zn		Nb	Sn .006			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS							
		_					
2,620	2,660						
2,670	2,650						
2,670	2,650						
2,650	2,680						
2,640	2,640						
2,670							
2,680							
2,670							
	0500						
MIN. REQ.	2500						

DOUBLE SHEAR STRENGTH POUNDS / PSI
TOO SHORT TO TEST PER
NASM1312-13
MIN. REQ.

HARDNESS						
ROCKWELL "C" SCALE						
REQ.	26 - 32 HRC					
SAMPLE SIZE	13					
ACTU	AL RESULTS					
3	0-32 HRC					

	METAL	LURGICAL EX	AMINATION	
Discontinuities	v	Carb	Decarb	v
Grain Flow	V	Micr	ostructure	Ø
Grain Size	ᅜ	Apppearance		V
Thread Inspection FED-STD-H28/20 - ASME B1.3		System ☐ 21	System ☑ 22	System 23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	
Liquid Penetrant Inspection per ASTM E1417	
Recess Torque Test	
Head Marking	回
Quality Assurance Representative	
ACOAOOC DECICTEDED	

AS9100C REGISTERED SAI GLOBAL - 0058029



Johnstown Wire Technologies

124 Laurel Ave, Johnstown, PA 15906

Phone: 814-532-5680 Fax: 814-532-5684

TEST REPORT

WORK ORDER

160620

LOT NUMBER K-8098437 SALES ORDER / RLS 192422 / 3

SOLD TO

Mac Fasteners, Inc. 1110 Enterprise Street Ottawa, KS 66067 USA



CUSTOMER P.O. 50516	Cl	JSTOMER	PART			QUAN 5,336			LADING 001088			SHIPMENT DA 12/15/2012
specification AMS2301; AM Supplement Spherodize Ar Size: .1865 +.1	S6322; Al Silicon Ki nnealed li	MS-S-60 illed Find	Grain	Aircra	ift Qualit	y/Cold He	ading					
CERTIFICATION F	REQUIREME	ENTS										
					CI	nemical						
C .42	Mn .86	ч 800.	.01	S L4	si .25	Al .031	N . 4	r i 1	Cr .52	Mo .21	Cu .11	
Cb .001 ??	T1 ?????	N .006	. 00	3 n)6								
					P	hysical						
AMS 2301 0000	J1 58	J10 45	J11 42	J12 41	J2 58	J3 57	J5 56	J4 57	J6 55	J7 53	J8 51	J9 48
MacroClean 111	E-381											
				*****	Ме	chanical						
TEST Tensile Str RA Per Cent Decarb FFD Surface def. d	epth		UNITS Lbs/So Percer Inches Inches	it			ł	<u>нісн</u> 33000 70.9 .000 .001		82000 69.8 .000 .001		AVERAGE 83000 70.4 .000 .001
					Rod / I	Melt Sour	e					
Rod Source Republic			t Sour	:ce		Country USA	of O	rigin	Naf Yes			
					Cod of C	Certification						

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compilance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.



D. L. Deetscreek Director of Quality Assurance 1607 EAST 28TH ST. PHONE: 330-438-8694 LORAIN, OH 4405 FRX: 330-438-569

CERTIFICATE OF TESTS REPUBLIC ENGINEERED PRODUCTS August 3, 2011 PAGE I OF 2 PURCHASE ORD: 80961 PURCHASE ORDER DATE: 6/14/2011 PART NUMBER: FXT40AA-.313 ACCOUNT NUMBER: 5672-1921-01 ORDER NUMBER: 1490606 - 01 SCHEDULE: 7425-90 HEAT: 1 8098437 REVISION: 1 ==== CHARGE ADDRESS ====== жения выправания SHIP TO настанического станить Johnstown wire technologies JOHNSTOWN WIRE TECHNOLOGIES 724 LAUREL AVE JOHNSTOWN, PA 15906 EDWARD ZAPOLA C/O C & BL RAILROAD TRACK 629 JOHNSTOWN, PA 15901 ----- MATERIAL DESCRIPTION -----HOT ROUSED STEEL COILS ALLOY AMS 2301K JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 1d(3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SEEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIYED BY-AISI-8740-H PINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY PIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS
SHEE: 1808 .3130 DIAM X COIL
RDS 7.9502MM DIAM X COIL C MN: P S SI CU
d:42 0.86 0.008 0.014 0.25 0.11 CU NI 0.11 0.41 CR 0.52 CB N 0.21 0:003 01006 0.031 0.0001 0.001 0..0050 CALCULATED TESTS ----REDUCTION RATIO 1,690.4 TO 1 AUSTENENIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM AZS ----- SEMI - FINISHED RESULTS -----JOMINI HARDNESS TEST 8AB J406/ASTM A255
1 2 37 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 58 58 57 56 55 53 51 48 45 42 41 39 38 37 36 34 33 33 32 31 31 30 30 MAGRO FICH TEST ASTM E381/MIL STD 430
TCHANT HCL TEMPERATURE: 170
R C MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300 IND PCE 03 AVG FREO FREO SEV 0 ! 0 -----DECARBUSIZATION TEST SAE J419/ASTM B1077/JIS G0558
ETCHANNE NITAL MAGNIFICATION = 100X
TOTAL
SPIKE COMPLETE OFFITE SPIKE: COMPLETE DEPTH inches INCHES INCHES PGE 10639 0.002 0.002

д. кийтн

大田の大田村では、小さらかけっちょうこう こうこうかんないれたいろう

BY HILDA BEGUE

DIRECTOR QUALITY ASSURANCE

MT Kutt

CERTIFICATE OF TESTS !

1807 EAST 28TH ST. PHONE: 330-438-5694

REPUBLIC ENGINEERED PRODUCTS

LURAIN, CH 4405 FAX: 330-438-569

August 3, 2011 PAGE 2

OF 2

PURCHASE ORD: 80961 PART NUMBER: PXT40AA-.313

ORDER NUMBER: 1490606 - 01

8098437

PURCHASE ORDER DATE:

ACCOUNT NUMBER: SCHEDULE:

6/14/2011 5672-1921-01 7425-90

REVISION:

CAPABLE OF SEAN DEPTH 11 MAX DIAMETER NOT LESS THAN .005 MAX

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM 8415, LBL10129, LBL10130, ASTM 81019, LECTOISS, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND

----- NOTES (CONTINUED) -----

TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS EVEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RESORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED ASEA FELONY UNDER PED STATUES TITLE 18 CHAPTER 47.

THE MAKERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NOTHELD OR WELD BEPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A MELT METHOD: BF BLOOM RED. RATIO: 1690.4

END OF DATA

CC END OF DATA

WITH SHIPMENT 1 COPY
PAR SHIP TO 1 COPY
PILE 1 COPY

PRINTED AT SHIPPING AREA ATTENTION EDWARD ZAPOLA

1-814-532-5684

G. KRUTH

便說

DIRECTOR QUALITY ASSURANCE

BY HILDA BEGUE

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 12/14/12

PO NUMBER: 0

0JRY15

MANUFACTURED QUANTITY:

220,000

LOT NUMBER:

63497

MATERIAL:

TYPE 8740

PART NUMBER:

MS27039-1-07

REVISION: 3

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

13

HARDNESS:

30-32 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

to comply described below was plated to c of the requested specification. (I) (L) (C) to certify that the order agreed upon requirements -4 43 0 T 0 T 0 T

RESULTS

AND

CERTIFICATION

PLATING

COMMERCIAL

12/12/12

FASTENERS CUSTOMER: MAC

LOT NUMBER: PLATE TO GAU I, CLASS 2 + 975 LBS PLATE TO SAE AMS QQ-P-416C, TYPE II, CLASS 2 0.0003 CAD, MIN. AND YELLOW CHROAMTE M827039-1-07 : 79755 : 975 LBS N: 8AE AMS 00-

PART NUMBER: MS ORDER NUMBER: 7 TOTAL MEIGHT: SPECIFICATION: REGULATION: 0

DESCRIPTION: SCREW
LDT NUMBER: 63497
PLATE TO GAUGE: Y
. CLASS 2 + MAC PS-1002

AUTHORIZED SIGNATURE: TITLE: QUALITY CONTROL ZAN



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

Page: 1 of 1

500 EA MS20600AD4W5

87574459

Jason Lewis

Vice President of Quality

Inv # 05/13/13





PACKING LIST

Order No: SO321725

Order Date: 04/30/08
Print Date: 12/22/11

Page: 1

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

S O B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA

Ship-To: 19000244

B/E AEROSPACE INC C.M.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s):110

Credit Terms: Net 30 Net 30 Purchase Order: 0FA585

Ship Via: FEDEX O/N PPD

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1600

3 CR9163-4-05

Customer Item: MS20600AD4W5

順階間間隔間運搬 G0302 87574459

EA 10/14/11

25100.0 (

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

200 EA MS27039-1-16

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

36655

Jason Lewis

Vice President of Quality

Inv # 05/13/13

05/13/13

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill UFC Aerospace Corp.
To: 25 Drexel Drive
PO Box 250
Bay Shore, NY 11706
United States

Ship UFC Aerospace Corp.
To: 25 Drexel Drive
PO Box 250
Bay Shore, NY 11706
United States

Shipment No: 37102 Shipment Date: 06/16/08 Ship Via: YELLOW

Order Number: 31614

Order Date: 06/06/06

Customer Code: UFC

Phone: (561) 637-1737
PO Number: PUR00JOT
Terms: Net 30 Days

JOB NO. 36655

Quantity						Job	
<u>Item</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
1	100,000	120,000	0	0 M	MS27039-1-16 Screw machine pan head structural cross recessed	1	36655

JUN 2 8 2000

14,357 R SHORT





B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA 212-12

1548696

Jason Lewis

Vice President of Quality



Shipper ID: 825138

Page: 1

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

Ship Date: 11/27/12

Print Date: 11/27/12

Time: 10:40:57

Ship Via: FED EX GRD

INCO Terms: FCA TORRANCE

Container/Weight:

Carrier Shipment Ref: 825138

Bill Lading #:

BUYER: SCOTT REIDA

PHONE: 316-630-4923

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS ALT 1 WHERE ADDITCABLE *SHIP FEDEX GRD COLLECT SCCT#6331-0149-0.

XNATIONAL (WATKINS) ACCT#034 -0149-0100 NOT SHIP BY ANY OTHER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

*** BAR CODE PER QAP 33 CLAUSE P REQUIRED *****

QAP 33.0 REV E CLAUSES: A,A.1,B,C,EARPEL,V

*** DUAL CERT BACR11Y2, NSA55134-302, HS4430-1 ,BACR11AW2 to the Certificate

of Conformance.

Sales Order: F391105 Order Date: 06/08/11 Purchase

Remarks: VITA

Ln Item Number Description

Rev Qty Shipped Qty B/O UM

150 LBS SKIP

4 BACR11AW2 RECEPTACLE (212-12)

10000.0 0.0 EA

TSO C148

Cust Line #: 4

Customer Item: BACR11AW2

Required Date:

08/20/12 Promised Date: 08/30/12

*** DUAL CERT BACR11Y2, NSA55134-302, HS4430-1 ,BACR11AW2 to the Certificate

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot:

S5FLR

1548696

10,000.00

COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000 ECCN: 9A991

The export classification appears above. You are responsible for all

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Shipper ID: 825138

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220

Ship Date: 11/27/12 Print Date: 11/27/12

Time: 10:40:57

Ship Via: FED EX GRD
INCO Terms: FCA TORRANCE

Container/Weight:

Carrier Shipment Ref: 825138

Bill Lading #:

related export license requirements.



ALCOA GLOBAL FASTENERS, INC.

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Shipper ID: 825138

Page: 1

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Container/Weight:

Carrier Shipment Ref: 825138

Bill Lading #:

Ship Via: FED EX GRD INCO Terms: FCA TORRANCE

BUYER: SCOTT REIDA

PHONE: 316-630-4923

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

METALS ALT 1 WHERE APPLICABLE.

*SHIP FEDEX GRD COLLECT ACCT#0331-0149-0. IF OVER 150 LBS, SHIP FED

XNATIONAL (WATKINS) ACCT TO 301 DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE +0%-0

*** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

QAP 33.0 REV E CLAUSES: A,A.1,B,C,E,H,P,U,V.

*** DUAL CERT BACR11Y2, NSA55134-302, HS4430-1 ,BACR11AW2 to the Certificate of Conformance.

Sales Order: F391105 Order Date: 06/08/11 Purchase Order: 0ZN325

Remarks: VITA

Ln Item Number

Description

Rev Oty Shipped

Qty B/O UM

4 BACR11AW2

RECEPTACLE (212-12)

10000.0

0.0 EA

TSO C148

Cust Line #: Customer Item:

Required Date:

BACR11AW2

08/20/12 Promised Date:

08/30/12

*** DUAL CERT BACR11Y2, NSA55134-302, HS4430-1 ,BACR11AW2 to the Certificate

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot:

S5FLR

1548696

10,000.00

COO: CN

Director of Quality Assurance Torrance Operations

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN:

9A991

The export classification appears above. You are responsible for all

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Ship Date: 11/27/12

Time: 10:40:57

Print Date: 11/27/12

Shipper ID: 825138

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST

MIAMI, FL 33172

USA

Shipped From: AFS -TORRANCE

ABROSPACE PRODUCTS

TORRANCE OPERATIONS 3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

Ship Via: FED EX GRD INCO Terms: FCA TORRANCE Container/Weight:

Carrier Shipment Ref: 825138

Bill Lading #:

related export license requirements.

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with
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Director of Quality Assurance Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

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Alcoa Fastening Systems Torrance Operations

	QUART	ER TURN PROD	UCT	CERTIFICATION	1			
The parts contained in t drawings and specificati		t have been manufad	ctured a	and inspected in ac	cordance with applicable			
CUSTOM	ER NAME:	B/E AEROSPA	CE					
PURCHASE OF	RDER NO.:	0ZN325		DATE	:11-27-12			
BOEING PART	NUMBER:	BACR11AW2		CAMLOC PAR	RT NO: 212-12			
PART DESC	CRIPTION:	RECEPTACLE						
PROCUREMENT	SPEC. NO:	BPS-I-168 REV. B D	ATED 1	9 JAN 01				
	LOT SIZE:	10,000		LOT NO.: 1548696				
QTY.	SHIPPED:	10,000		SHIPPER NO.: 825138				
COMPONENT:	MATERI	AL PRODUCER:	MATERIAL TYPE:		HEAT #:			
RECEPATACLE	Alcoa K	elkheim	Silicon Bronze		ZZ-98395			
······································								
MECHANICAL PROPE VISUAL AND DIMEN HARDNESS A	ISIONAL REC	QUIREMENTS:	Z.	REJECT:	ACCEPTANCE DATA: PROCESS WORK ORDER TEST DATA SHEET TEST DATA SHEET			
DEVIATIONS:								
FINAL SHIPPING	AUTHORIZA	ATION:		DATE: -47-12	INSP. STAMP:			

QUALITY ASSURANCE

(10)

TWO COPIES WITH EACH SHIPMENT
FORM 082195-2

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



Aerospace Products Torrance Operations 3000 W Lomita Blvd Torrance, CA 90505 USA Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

 Customer :
 B / E AEROSPACE

 Part Number :
 212-12

 Customer P/N :
 BACR11Y2 / NSA55134-302 / HS4430-1

 P.O. Number :
 0ZN325

 Lot Number :
 1548696

 Quantity :
 10,000

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



3000 W Lomita Blvd Torrance, California 90505 USA

Tel: 1 310 530 2220 Fax: 1 310 784 4320

Processing Certification

368583

Date

11/26/2012

Lot Quantity

9970

Type of Process

CADMIUM PLATE TYPE II, CLASS 2

Specification

AMS-QQ-P-416C

Material Type

S.BRONZE

Lot Number

1548696

Part Number

BACR11AW2

I.B.M. Number

404562

Mony Barkol

Director of Quality Assurance

NOV 2 6 2012

Lab Tech Stamp / Date



જ

reeplack

Fairchild Fasteners Europe – Camloc GmbH Industriestrasse 4-6, 65779 Kelkheim/Ts. - G E R M A N Y -

Alcoa Fastening Systems



Equivalente Oberflaechenbehandlungen Equivalent surface treatment processes

Oberflaechenbehandlung / Surface treatment Verfahren / Process Norm oder Produkt / Standard or Product								
Passivieren von korrosionsbeständigen Staehlen passivation of corrosion resistant steel	1200 LN 9368 EN 2516 C1							
Anodisieren von Aluminium-Legierungen Anodizing of aluminum alloy	SAE AMS-A-8625 (withdrawn) MIL-A-8625							
Schmierstoff-Beschichtung Dry film lubricant coating	MIL-L-46010B (withdrawn) MIL-PRF-46010F Everlube 9002 TM MOLYKOTE 3400A TM							



SUL C

Receptaele 1548696





LE LAITON INJECTÉ

FAVI S.A.

S.A. au CAPITAL de 960 000 €

14 rue Louis Deneux 80490 HALLENCOURT FRANCE

Tél. : 03 22 28 20 50 Fax: 03 22 28 60 63

Tél. International : 33 3 22 28 20 50 / Fax : 33 3 22 28 60 63

e-mail : favi@favi.com http://www.favi.com

RCS d'AMIENS 778151563

Désignation :	Réceptacle My 212-12	N°: 18 21	17 C	lient/Customer/Kunde
Part/beschreibung n° :	Mv 212-12	Indice:	4	SAARMETALL
Lot de /batch of/Menge :	Four 28	N° lancement:	11159040	(semaine 21)
Alliage/Alloy/Legierung:	CU ZN 16 SI 4 -	C / (CU ZN 12 SI 4) /	ASTM B176	

eraks of

95. h &

Zon. AST:

Sconned:

COMPOSITION CHIMIQUE / Chemical analysis/Chemische Analyse:

Analyses type %

Standard analysis/Standard Analyse

	Maxi	Mini
CU	83,00	78,00
РЬ	0,80	1
Sn	0,30	1
Fe	0,60	1
Ni	1,00	1
Al	0,10	1
Mn	0,20	1
Si	5,00	3,00
Zn	Solde	Solde

Analyses sur bain % Melt analysis/Schmelzofenanalyse

Ar & Kolkhenn, Fre-Combo Guidil

MV 212 - 12/A

Vet

22 - 98395

RAPPORT METALLURGIQUE

Metallurgical report / Metallurgischer Bericht

COMME.

Distant:

CU	80,39
Pb	0,040
Sn	0,000
Fe	0,060
NI	0,000
Al	0,030
Mn	0,000
81	3,99
Zn	Solde

Observations/Remarks/Bemerkungen: Reelptuelle 1848696
200000 prizus uveyés le 06/04/2012

Date/datum: 21/05/2012

W/ALIE.

RESPON	SABLE QUALITE	RESPONSABLE METALLURGI						
Date: 31 mai 2012		Date :	Date: 31 mai 2012					
Visa J. BESSA		Visa	Y. HAUTEBOUT					
Diffusion Interne	Commercial	Qualité		B.E. Fonderie				

nº TVA.FR 30 778 151 563



133

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

Pa²

1000 EA MS27039-1-08

57198

Jason Lewis

Vice President of Quality

MACFASTENERS, INC.

7110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 55118
Shipment Date: 09/11/12

Ship Via: United Parcel Service

Order Number: 42442 Order Date: 07/17/11 Customer Code: BE AEROSPACE
Phone: (305) 925-2600

PO Number: 1A1005

Terms: Net 30 Days

LOT #57198

		Quai			Job Number		
ltem 4	<u>Open</u> 200,000	<u>Shipped</u> 220,000	Back Ord 0	Canceled Unit	<u>Description</u> MS27039-1-08 Screw machine pan head structural cross recessed	Revision 3	<u>Number</u> 57198

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 1A1005

PART NUMBER: MS27039-1-08

REV: 3

LOT NUMBER: 57198

MANUFACTURED QUANTITY: 220,000

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/10/12

SSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.beconsumables.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

50 EA MS20605AD3W4

86990156

Jason Lewis

Vice President of Quality



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157

PACKING LIST

Order No: SO309262 Order Date: 09/05/07

Page:

Print Date: 09/26/08

Santa Ana, CA 92707-0157 USA

Sold-To: 10015341

S M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA

Ship-To: 19000244

S H 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0BP647

Ship Via: FEDEX NATIONAL CL

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

			Site	Qty Open		Promised	
L	<u>n</u>	Item Number	T LocationLot/Serial	Qty to Ship	UM	Shipped	
2	2	CR9116-3-04 Customer Item: MS	1600 20605AD3W4		EA	08/21/08	
		* PART MEETS DFARS * PREFERENCE FOR DO	CLAUSE 252.225-7014 ALT I DMESTIC SPECIALTY METALS J0103 86990156	11900.0		()	
3	3	* PREFERENCE FOR DO	1600 20605AD3W4 5 CLAUSE 252.225-7014 ALT I DMESTIC SPECIALTY METALS		EA	09/04/08	11611111111111111111111111111111111111
			J0103 86990156	22000 0		1 1	

TEST REPORTS ENCLOSED = DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



0

PACKING LIST

Order No: SO309262 Order Date: 09/05/07

Print Date: 09/26/08

Page: 1



Sold-To: 10015341

S M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA

Ship-To: 19000244

M&M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0BP647

Ship Via: FEDEX NATIONAL CL

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Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
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DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Qty Open Site Promised Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped CR9116-3-04 1600 EA 08/21/08 2 Customer Item: MS20605AD3W4 * PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS J0103 86990156 11900.0 CR9116-3-04 1600 09/04/08 3 FA Customer Item: MS20605AD3W4 * PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS J0103 86990156 22000.0

TEST REPORTS ENCLOSED = DO NOT DESTROY

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLED

DAWN MILLER



Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report Cherry® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers Rev Proc. Spec. NASM8814 U CR9116-3-04

Lot I.D. No.: 86990156

Lot Size:

34,500

MFG. Date:

September 26, 2008

ASSEMBLY DATA

TYPE ID#

CERT # MATERIAL

FINISH

LUBE

Rivet 86990156 A57366 2117-T4 ALUM, ALLOY

MIL-C-5541

Rust Inhibit

87036042

A58050 STEEL

None

Rust Inhibit

W.O. #: 02280171

Stem

Final Lube: None

MECHANICAL STRENGTH TEST

		NSTALLE	D SHEAR			TEN	SION				
MIN REQ'D		·	75		110						
SAMPLE SIZE		:	20	;	20						
SPECS				Ė		114. s. males - sudan manuscript (114. m. 114. m. 114. s. s. s. s. s. s. s. s. s. s. s. s. s.					
RESULTS	136	135	142	Ī	146	142	159				
	132	136	132	i	159	145	144				
,	130	132	142		144	142	121				
	142	136	142	:	154	145	139				
į	136	130		,	145	144		ļ			
	135	130		1	142	145		1			
	145	142		÷	145	147					
LOAD VALUES IN POUNDS	136	132			144	146					

METALLURGICAL AND OTHER RELATED TESTS/REQUIREMENTS

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
<u>125</u>	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS
	Locking feature (missing collar/spindle)			Spindle Protrusion/Recession	
	Visual (grip/material code, ID)			Collar Protrusion	
	Laps, seams, folds			Blind Head Dia./Formation	
<u>32</u>	Roundness/Concentricity	<u>PASS</u>		Tightness in plate	
	Dimensional, ID Marks, Tool Marks/Nick			,	

Comments:

Blind Fastener

Tr. Rev.:

Rev. Date:

9/26/2008

Inspector M Garcia

hat the product tested above conforms to all referenced specifications listed and that the original data are available for review upon sufficient notice. Cherry Aerospace further certifies that the articles listed above have been manufactured and inspected in accordance with FAA TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Substitution of parts may only be done if acceptable to or approved by the FAA Administrator.

Insp. Control #: 270018

This test report shall not be reproduced except in full, without the written approval of the laboratory. The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report Cherry® Rivet

Lot I.D. No.:

86990156

Rev:

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number

Rev

Proc. Spec.

Rev

MS20605AD3W4

1

NASM8814

1

CERTIFIED INSPECTION REPORT AND TEST RESULTS

NICHOLS WIRE, INCORPORATED

1547 Helton Drive - Florence, AL 35630

SHIP TO:

CHERRY AEROSPACE LLC

1224 EAST WARNER AVENUE

SANTA ANA, CA 92707-0157

SANTA ANA, CA 92707-0157

SOLD TO:

CHERRY AEROSPACE LLC

ATTN ACCTS PAYABLE

P. O. BOX 2157

SANTA ANA, CA. 92707-0157

Customer PO Number PO90849		NW WORK ORDER NO. 10696	Thomas Pragies
DESCRIPTION G092MD			AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 2117	TEMPER H15	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements
NW PART NO. G092MD		DATE SHIPPED 2/5/2008	described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition
WEIGHT SHIPPED			limits and had the mechanical properties shown on this sheet.

	[ULTIN	IATE	YIE	LD	% ELONGATION		
		STRENG	TH K.S.I.	STRENG	TH K.S.I.			
LOT NUMBER	# OF TESTS	Min	Max	Min	Max			
K-841410 <	1	33.7 ×	33.7					

COMMENTS:

M004 .092 REV J / QQA-430 / MILL SOURCE KAISER MADE IN USA





FEB 1 6 2008

		SILI	CON	IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
	ALLOY	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
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1 1		NICKEL		ZINC T		TITA	TITANIUM		LEAD		NUTH				
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10					0.25										
		ALUMINUM REMAINDER													

KAISER ALUMINUM & CHEMICAL CORPORATION

600 CERTIFIED TEST REPORT OH 43056

NICHOLS WIRE INC. SIT P FLORENCE

1547 HELTON AVE

AL 35630

NICHOLS WIRE INC. 1547 HELYON AVE 000

ELUKENCE

AL 35630

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M I M MAX	2,2 3.0	0.7	0.8	0.20	0.20	0.25	0.10	0.05	0.15		
					ALUMINU	M REMAI	NDER				

09-41-0147 Rev. 07/05



SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

CERTIFICATION

WORK ORDER 060269

HEAT NO. W97507 SALES ORDER / RLS 825050 / 1 ISO 9001-2000 REGISTERED



CERT # 911.01

CUSTOMER P.O. PO91247		STOMER PAR 12-0605	₹Т	C	QUANTITY 617	CARR Lbs	RIERS 1	LADING 000712		PMENT DATE 17/2008
SPECIFICATION C2 C-1018, AKFG, CI ASTM-A510, AST	HQ WIR	RE, SAIP Z	inc Phosp 05, REV. F	hate, Lime	e & Stear	ate Coatin	g, Size:0.	060/0.061	Specifica	tions: ,
CERTIFICATION REQ	UIREMEN	ITS					***************************************			
				Chemica	il Proper	ties				
C .16 /	Si .06	Mn . 69 ′	P .004 v	s .005 ∕	Cu . 05	Ni .07	C r . 07	Мо . 003	Al .045	N .0053
				Physica	l Propert	ies				
Mill Source Ivaco										
				Mechanic	al Prope	rties				
TEST Tensile Strength		K:	IIIS Si							Results 78.7 /





Merchandise covered by this invoke is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be nonsidered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoke, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this occument may be punished as a fellony under Federal statutes including Federal law. Title 18, Chapter 47."

APPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tach, inc. metallurgical laboratory is accordited in the following test: chemical analysis per ASTM £ 415, mechanical testing per ASTM A 370, Rockweil hardness per ASTM £ 18, metallicgraphic mount preparation per ASTM £ 3, decarburization depth per ASTM £ 1077, IF1 140, inclusion rating per ASTM £ 45, decarburization performed as per IF1 140.

The reported Chemical and Physical Properties are Meti Source results. Transcribed from illicentificates: HRB(M) are hardness results performed with a 11fb carbide beil. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2, -Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor aboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

**CATCH CAT

Material is free of mercury, radium, or alpha contamination.

atc302 (v1.1)

page 1 of 1

Mike Martinez



QA Manager

04/17/2008

DATE



10624 0055 WIRETECH. INC.

6440 E. CANNING ST. SPUR 8604

COMMERCE, CA 90040

ATTENTION : Angie Lopez

MILL TEST CERTIFICATE

IVACO POLLING MILLS

A58050



W97507

VIA: MAIL

P.O.BOX 327, L'OPIGNAL, CNT/FRIO, CANADA KOB 1KO TEL: (\$13):675 4671 FAX (613):675-6866

Results of Physical Testing

UTS (KSA

39.75



i.ab Code 200143-0

ROA (%)

58.56

DIA. Ilm

2169

P.O. Numbe	F 0	der N	Imbar	10	(XXIII)	3337	- A-19-9	70.00	17884A				Dale R	coileo	03-Oec	2007	O ₄	n: Chen	nical An		formed	US-Nov-2
P.O. Numbe 8158		10113	908		V9750	7 /	10	18MAK	FG /	Rev	ec Ré 0. 5/16	V. NO. /2007	G	stome	r Part	No.		et Ord 55525	er	1018		Diame 5.50 m
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Spec Mar	.19	.85	.020	.050	.10	08	.10	.100	040	.020		.0053			.002							

This is to cartify theil heal number W97507 is in conformance with the required specifications.

This report contains analysis data that were produced under subcontract by laboratory

Off Fer et Tilane, AZLA certificate number 0429-01.

Host analysis obtained by lest methods ASTM E415 and ASTM E1019.

*Minimum and maximum refer to the required customer specification.

This is to certify that the material is in confermence with the required specifications.

Radioactive emissions are at background levels.

This steel was produced using a fine grain steetmaking practice (6-11).

Aluminum to Nitrogen ratio =



APR 2 1 2008

APPROVED BY :

Supervisor, Chemistry Laboratory and Billet Inspection

ISSUED BY QUALITY ASSURANCE:

Date: 5 Dec 2007

Specification Clerk

This certificate shall not be reproduced except in full, without the written approved of horizo Rolling Mills L.P., a trisico Company. This certificate is not to be used by the chern to chrino product entiresement by MVLAP or any agency of this U.S. GOVERNMENT, INVLAP only covers the chemistry presented within this certificate. All other class is not covered by the HVLAP accomission.



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

1600 EA MS21059L08

85038A1282

Jason Lewis

Vice President of Quality

Inv # 05/13/13

05/13/13



11525 S. SHOEMAKER AVENUE SANTA FE SPRINGS, CALIFORNIA 90670 (562) 941-3281 • FAX (562) 941-4967

REMIT TO: 33355 TREASURY CTR. CHICAGO, ILL 60694-3300 SHIPPER/PKG. LIST

SID

no politica quan

D P.U	ELYWELL OS . MOY 261.152 FASO 1X 29998 14_10: 3425	-1152 USA	S H I P T O	200 I			EK KOAD	,
PLIER NO.	A.E.T.C. NO.	F.O.B.		CUST. NO DE	ST. NO.	B S S PP & INV	FREIGHT COL PPD	SHIPPER NO.
MARKS		SANTA FE	SPRINGS		99.	d 3,3)	X	69710
		YELLOW	FREXERY		31.0			
QUANTITY SHIPPED	CUSTOMER PART NO WORK ORD		10 65 NST WEIG DRIDER NO.	GHT CONT	AINERS TYPE	CUMULATI	VE	
5000 00	A10003-016-1 NUT STEEL CEL## TWX 9	a v anay		00 : 20 EA 67 Aw 00000 10	- /1	5 5013	250	
	SLEPATURE	· · · · · · · · · · · · · · · · · · ·	DATE	於特				

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS

PL-PALLETS . CT-CARTONS LOOSE . CR-CRATES . O-OTHER

-COLLECT-

SHUPPER LOAD AND/OR CONSIGNEE URLOAD

see terms and conditions located at www.itwautomotive.com

NTWHI TAKE GROSS

1900

80 1980

70 CLASS 50 AUTO NUTS/STEEL







ITW CIP California

11525 South Shoemaker Ave. Santa Fe Springs, Ca. 90670 Phone: (562) 941-3281 Fax: (562) 941-4967

					Certificate of Conformance									
Customer: Quantity 3 P.O. # g Shipper # g	700 Henriet	ta Creek Rd. Roa	Line# 01	Certificate of Conformance certifies that the fasteners in this shipment have been										
			CERTIFIE		9100:200 E IN U.S	4 / ISO9001:20	04							
ECCN: 9A991.	d		Scl	hedule B				HTS: 7219 48 0020						
Part #:	MS21	1059L08	Revision:			cation Lot#	85038A1000	HTS: 7318.16.0030						
Description:	Nut, Se	If Locking,	Plate, Two L	ug, Floa	ting	Shipping L	abel Lot# = /	BS438AIZBZ						
Procurement			027 Rev.New			183835		Qty Shipped						
Material Spec	3.:		Q-S 700A	Cage H		280399	Grade 1050	500,000						
Raw Mat'l Cer	t:	(See A	Attached)	Supplie		Calstrip/Nucor		500,500						
		12/3/20	M	CHANI	CAL TI	STING								
U	LTIMATE	ETENSILE	33-470 1974 A-1585 (75)	PUSHE	A SUPERIOR OF THE PARTY		HARDNESS R	OCKWELL						
ST	FRENGTI	H POUNDS		POU			"C" SC							
	(See At	tached)		(See Att	tached)		(See Atta							
STRE	SS EMB	RITTLEME	NT	LOCK	KING	· · · · · · · · · · · · · · · · · · ·	TORQUE							
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	itin uitie 32	s:	Surface Co	ontamin 32	ation	Grain 32	A \	Microstructure						
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EAT TREAT:	A													
NISH: CADIUM	PLATE	per AMS-Q	Q-P416 Rev. 8	3, TYPE I	I CLASS	2 + Dry Film Lu	ibricant, Per N	ASM 25027 Rev.New /						
HREADS: .164	-32 UNJ	C-3B ~ Per /	AS8879 (D)			•								
OT: Magnetic Pa	irticle Insp	ection per A	STM E1444-05	(See Att	ached)	Accep	ted	Rejected						
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	. Land			his) 7	1/00m	~	10/3/02						
						<u> </u>	./)	10100						

MTR





Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LCT-NUMBER

Eff Date EXP DATE

50 EA MS20601AD4W1

5097051

Jason Lewis

Vice President of Quality

05/13/13

TEXTRON

Aerospace Fasteners

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold To: 10015341

M&M AEROSPACE HARDWARE PO BOX 025263 MIAMI, FL 33102-5263 USA

PACKING LIST

Order No: s0205099 Page:

Order Date: 09/03/96 Print Date: 12/09/96

Ship To: 19000244

M&M AEROSPACE HARDWARE 1900 NW 89TH PLACE MIAMI, FL 33172 USA

Salespersons: 110

Credit Terms: 1%10,30

1%10, Net 30

Remarks:

Purchase Order: 0F1452

Ship Via: yellow

FOB Point: Origin - Collect

Ln Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship UM 24900.0 EA	Due Shipped 12/17/96	<u>1</u>
- morco 4-01	1600 MS20601AD4W1 ez line 5097051	24900.0	()

Test Reports Enclosed Do Not Destroy

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Control Manager

Jesse V. Flores



CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

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FIRM: DART AEROSPACE LED

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

Page: 1 of 1

20 EA MS21209C6-10

677081

Jason Lewis

Vice President of Quality

Inv # 05/13/13

Emhart Teknologies LLC Shelter Rock Lane Danbury CT 06810 Fax: ()

SID NUMBER	DATE

2530784 02/27/13

Page: 1

0	P.O. Box 025263
L D	Miami FL 33102-5263

s B/E Aerospace, Inc. H 9835 NW 14th Street Miami FL 33172

Affix Pro/Tracking No. To Order Freight Collect Danbury, CT ASSESSMENT OF THE PROPERTY OF THE PARTY OF T 0331-0149-0 486103 Fedex Ground Inc. PS# 1514435 20.5500 5000.000 3585-6CN375 INS H-C 3/8-16UNC S/L MS21209-C6-10 677081 = TOTAL NO. OF CONTAINERS FRT CLASS Class 70 070 SHIPPER EKNOLOS AND REMIT TO **COLLECT ON DELIVERY \$** PER PERMANENT POSY OFFICE ADDRESS OF

CITY STREET WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

STATE

EDHORI

Certificate of Compliance

To: B/E Aerospace, Inc.

9835 NW 14th Street
Miami, FL 33172

Customer's Order No. 0MNW42

Sales Order No.

486103

Shipping Date

02/26/2013

PART NUMBER	CONTROL NUMBER	1 / A / W	QUANTITY
3585-6CN375	677081 (W-5046646)	MS21209C6-10	5,000
• ,	,		
	·		

We, Emhart Teknologies certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479.

In addition, those stainless steel inserts covered by Military Standards MS21208, NASM21209 Rev 2, NASM122076 thru NASM122275 Rev 1, NASM124651 thru NASM124850 Rev 1, MS9018 Rev A and Military Specification NASM8846 Rev NEW are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 4 and NA0276 Rev 2. Tangless® inserts are licensed from KATO.

Metric Heli-Coll inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev A.

Emhart maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM #816.

Authorized Signature

Arlene Graham, QA Administrator

EMHART TEKNOLOGIES

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by EMHART, Danbury, Connecticut or its authorized distributors.

Any correspondence should reference the control number.

Firm



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

40 EA MS21919DG5

UMP76915

Jason Lewis

Vice President of Quality



UMPCO, INC.

Customer NO. BEA009

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

Sales Order NO. 361129

B/E AEROSPACE SOLD

SHIPPING DEST CODE MIAM

ASN

TO

SHIP

B/E AEROSPACE CONSUMABLES

TO

MANAGEMEN 9835 NW 14th ST

MIAMI, FL 33172

P.O. BOX 025263

MIAMI, FL 33102-5263 CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

CONSUMABLES MANAGEMENT

F.O.B.

SHIPPING DATE **TERMS**

ORDER DATE 07/27/11

SHIP VIA

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE

FEDEX GROUND

RECIPIENT

SALESPERSON

LG NUMBER

OAPP30

07/27/11

CONTACT

08

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

5000

1Q11

MS21919DG5

10/18/11

1

5000

REV D

Ν

Lot#: UMP76915 Lot#: UMP76915

1Q11 Qtv: 4000

Qty: 1000

FULL_TEST_RPTS

10/18/11

S/C Ν

MJ

85% SHELF LIFE REQUIRED GN

NOTE: UNDER 150 # SHIP FED X GROUND. IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

METAL 18# 175376

HEAT TREAT IR# CUSHION IR# 176173

ACKING SLIP

Page 1

Printed: 08/15/11

12:43:44

TOTAL CARTONS FEDEX GROUND 033101490 **TOTAL WEIGHT**

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.

Garden Grove, CA 92841

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISD-9001, CURRENT REVISION. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for revie Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-

TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." UMPCO, INC. 7100 Lampson Ave.

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 361129



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531 WWW.UMPCO.COM

Customer NO. BEA009

Sales Order NO. 361129

SHIPPING DEST CODE MIAM

ASN

SOLD TO

B/E AEROSPACE

CONSUMABLES MANAGEMENT P.O. BOX 025263

SHIP

B/E AEROSPACE CONSUMABLES

MANAGEMEN

9835 NW 14th ST MIAMI, FL 33172

MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

F.O.B.

ORDER DATE 07/27/11

SHIP VIA

RECIPIENT

1/2 % 10 NET 30

PURCHASE ORDER NUMBER ORDER DATE

FEDEX GROUND

OAPP30

07/27/11

CONTACT

SALESPERSON

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

5000

5000

MS21919DG5

10/18/11

REV D

Lot#: UMP76915

Lot#: UMP76915

1011 Qty: 1000 1Q11

Qty: 4000

GNd

FULL_TEST_RPTS

10/18/11

85% SHELF LIFE REQUIRED GN

NOTE: UNDER 150 # SHIP FED X GROUND, IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

METAL IR# HEAT TREAT IR# CUSHION IR# 175376 176173 175591

Page 1

Printed: 08/15/11

12:43:44

TOTAL CARTONS FEDEX GROUND 033101490

TOTAL WEIGHT

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF." Processing product testing and inspection control of raw material shall be UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for revier Processing product testing and inspection control of raw material shall be in conformance with all applicable

UMPCO, INC. 7100 Lampson Ave. Garden Grove, CA 92841

specifications, drawings and/or standards. Products are produced in a mercury free environment. Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 361129



Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

50 EA MS24694C102

73752

Jason Lewis

Vice President of Quality

Inv # 05/13/13

Nº 73752

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME	B/E AEROSPACE COM	NSUMABLES	PURCHASE ORDER NO. OYV405
PART NO. MS2	MS24694-C102* REV 1		INTERNAL ROUTING NO. 22325
			QUANTITY TWENTY TWO THOUSAND TWO HUNDRED
			MATERIAL/SPECIFICATION .255 302HQ CARPENTER 742364
INSPECTED IN ACCOR	THIS SHIPMENT HAVE E	EEN MANUFACTURED AND LE DRAWINGS AND	DATE 4/19/2012
SPECIFICATIONS.	550555150	•	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
PHYSIC	CAL PROPERTIES		
TENSILE STRENGT	H HARDNESS	SCALE	NASM 7839
1) 4272.0 LB S	1)		DFARS 252.225-7009 ALT 1
2) 4280.0 LB S	2)		OTHER MECHANICAL TEST DATA
3) 4294.0 LB S	3)		·
4) 4281.0 LB S	4)		MEET MAGNETIC PERMEABILITY
5) 4108.0 LB S	5)		REQUIREMENTS OF ASTM A342
6)	6)		PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
7)	7)		VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY
8)	8)		VISUAL AND DIMENSIONAL MONEY TO HOME STATE OF THE
			FINISH
OTHER TESTING:			MEETS PASSIVATION REQUIREMENT AMS2700 MTHD 1 TYPE 6/7 CL1/QQ-P-35

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Cage Code #63020 700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax:(860) 673-5973



Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

500 EA NAS1515H3

C128765

Jason Lewis

Vice President of Quality

ORDER NUMBER:

C128765

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088 SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

S ACCT NO. 6170

O B/E AEROSPACE

D P.O. BOX 025263

S ACCT NO. 6170

H B/E AEROSPACE

P 9835 NW 14TH STREET

O MIAMI

FL 33102

MIAMI

FL 33172

PURCHASE ORDER N OLMS53	UMBER	TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	j	~ V(
SPECIAL INSTRUCTIO FEDX#0331	01490 /OVR150#FEDXFF	RT		10-10-10-10-10-10-10-10-10-10-10-10-10-1		
1. 10000	NAS1515-H3 REV 5 NYLON 6/6 L-P-41 .438 X .203 X	.063 .005 +010 / MSDS SHEET		10	11000 1000 .00	
	PAGE: 1					

ORDER NUMBER:

C128765

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088 SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

S ACCT NO. 6170

B/E AEROSPACE D P.O. BOX 025263 S ACCT NO. 6170

H B/E AEROSPACE

9835 NW 14TH STREET

T MIAMI

FL 33102

T MIAMI

FL 33172

PURCHASE ORDER NO DLMS53	UMBER				
DLMS53		TERMS	F.O.B.		
		1% 10 NET 90	ORIGIN	DST	· · · · · · · · · · · · · · · · · · ·
SPECIAL INSTRUCTIO	NS 0 1490 /OVR150#FEDXFRT				
	trec	NETT AND SERVICE SERVICE		MET FRENCHER STORY	NIPPED AMELINT
. 10000	NAS1515-H3 REV 5 NYLON 6/6 L-P-410 .438 X .203 X . +.020005 +0 SPECIAL CHARGES: SHIPPING DATES: 0	05 +010 MSDS SHEET		10 4	.00
	: 154°				
			·		

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.



Page: 1 of 1

CONSUMABLES MANAGEMENT

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Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO19856

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

Eff Date EXP DATE

200 EA MS27039-0824

5219

Jason Lewis

Vice President of Quality

Inv # 05/13/13

05/13/13



1221 Corporate Dr. W • P. O. Box 5982 Arlington, Texas 76006 (817) 640-1322

Signature and Stamp: with Robinson

SHIPPING METHOD	Fedy FRT
PRE-PAID:	COLLECT
ORDER NO.	1,41
PART NO.	
REVISION	
QTY. DUE	eger di
SHIP TOL.	
DATE DUE	Jane Comment (1887)

SHIPPING REPORT

S H T I O

52192

PARTIAL

PRODUCTION ORDER #52192 COUNTRY OF ORIGIN: USA

> S/E AEROSPACE. INC. CONSUMABLES MANAGEMENT 9835 N.W. 14TH ST. MIAMI, FL 33172

COMMENTS

'OFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FUR-NISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9,001.

QTY. SHIPPED: 48952 QTY. CONTAINERS: LBS. PER "M": **GROSS** PCS. USED TO WEIGHT: 526.96 ESTABLISH WT. TARE 19,13 WEIGHT: NET 507.83 WEIGHT: SHIPPING BU 4-8-13 DATE CLERK: CONSIGNEE DATE SIGNATURE:

COMPLETE

ECCN: EAR99.SCHEDULE B #7318/15.2000

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE, CODE # 62384, CERTIFICATION - FASTENERS IN THIS LUT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART#	DEVICION	I OT #		CLIOTIC			20.11	
MS27039-0824	REVISION 3	LOT # 52192		CUSTO		· —	PO #	
	L			3/E AERO	SPACE	ـــــا ل	OJWM22	***************************************
	NT SPECIFICATION 17839 REV.1			ATION		DESCR		
<u> </u>		<u></u>	MS-2759/1		3		PAN HEAD TURAL	
FINISH TYPE TYII CL2	FINISH SPECIFICA		BAKE				RECESS	
	AMS-QQ-P-416		N/A	J [†]				
	IREAD SPECIFICATI	ION	HA			HARDNI	ESS ACTUAL A	VERAGE
8-32 UNC3A	H28/2		L	RC:	26-32		RC 31	
		DT ACCEPT	7	CT	LOCKIN	G ELEM	ENT SPECIFI	CATION
N/A	N/A	N/A	N/A				N/A	
MAGNETIC PERMEABILITY S.	AMPLE SIZE PERM		ACCEPT PE		LITY REJECT			
N/A		N/A]	N/A			
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ R	EQUIRED	TORQ END I	OAD	TORQ ACCEP	T TO	RQ REJECT	•
N/A	N/A		N/A		N/A	<u> </u>	N/A	i
	MPOSITION ON CERTII							
	AL SPECIFICATION AMS6322N	MATERIAL 874 0			PPLIER RETECH			
						-1		
C Mn P	S Si .004 .26	Ni 	Cr Mo .57 .21	$\neg \vdash$			•	
				نسا لــــــــــــــــــــــــــــــــــــ		1		
B Ti Al	Co Pb	Fe	Sn Zn	ا ا ا ا	Mg	- 1		
TENSILE SAMPLE SIZE TEI	NSILE STRENGTH R 1750#	EQUIRED	DOUBLE SH		PLE SIZE D. S	SHEAR S'	TRENGTH REC	UIRED
	1/50# .			32			3170#	
	380 T23 236	50	S1 420	0 s	4260	S23	4380	}
T2 2380 T13 2	340 T24 234	10	S2 426	0 8	4360	S24	4420	
T3 2340 T14 2	380 T25 236	50	S3 436	0 s	4380	S25	4400	ı
T4 2360 T15 2	360 T26 238	30	S4 438	0 5	4420	5 S26	4420	ı
T5 2340 T16 2	340 T27 234	0	S5 442		4400	S27	4380	ı
T6 2380 T17 2	360 T28 238		S6 440		4420	S28	4360	ı
T7 2340 T18 2	380 T29 236		S7 442		318 4380	S29	4260	
	129 230					=		i
	234		S8 438		4360	S30	4200	
	131		S9 436		4260	S31	4360	
	132 236	30	S10 426	<u>○</u> s	4200	S32	4380	
	380		S11 420	0 s	4360			
FATIGUE SAMPLE SIZE FAT	TIGUE MAX LOAD	FATIGUE M	IN LOAD	MET	ALLURGICAL S	AMPLE S	SIZE	32
N/A				міс	RO STRUCTU	RE	ACCEPT	Γ
	1 LOCATION OF FAI	LURE			CRO STRUCTU	RE T	ACCEP	T
F2 CYCLES F	2 LOCATION OF FAI	LURE		¬ I	ARBURIZATION		NONE	
F3 CYCLES F	3 LOCATION OF FAI	LURE		1	BURIZATION		NONE	
F4 CYCLES F	4 LOCATION OF FAI	LURE			EMPERED MAR		·	NE
F5 CYCLES F5 LOCATION OF FAILURE			11		LINDITE		,,,r,	
	6 LOCATION OF FAI			- 18	IN FLOW		ACCEPT	
	7 LOCATION OF FAI			DISC	ONTINUITIES	<u> </u>	ACCEPT	
	8 LOCATION OF FAI			≒	DEVIAT	ION/WA	IVER NOTES	
			·			N/A	\	
FATIGUE ACCEPT 0	FATIGUE	REJECT	0		CERTIFICAT	ION AM	ENDMENT N	OTES
DATE SIGNATURE T	ITLE AU	THORIZED S	SIGNATURE		231224222	N/A	\	
4/2/2013 Q.C.CHIEF INSPE	ECTOR	V_{-}		AMI	ENDMENT DAT	<u>-</u> <u>*</u>		
	_ com	<u> </u>						

LFC INDUSTRIES DIV. OF RKR TECHNOLOGIES LTD.

1221 CORPORATE DR. W. ARLINGTON, TX 76006

CADMIUM PLATING CERTIFICATION REPORT

LOT#	CUSTOMER	FINISH TYPE	TIME & DATE OUT OF PLATE
52192	B/E AEROSPACE	TYII CL2	N/A
PART #	PO #	HARDNESS REQUIRED	TIME & DATE IN OVEN
MS27039-0824	OJWM22	RC 26-32	N/A
QUANTITY	MILL HEAT #		TIME & DATE OUT OF OVEN
48952	10186880		N/A
THE PARTS REFERENCED A	BOVE WERE PROCESSED I	N ACCORDANCE WITH ALL API	PLICARI E DEGLUDEMENTS OF
			PERFORMED WITHIN FOUR HOURS
			RS UNLESS OTHERWISE SPECIFIED.
r			
<u></u>	CERTIFICATE OF A	CCEPTANCE TESTS:	
VISUAL EXAMINATION - IN	SPECTION LEVEL: MIL-ST	D-1916, VL=I	
VISUAL SAMPLE SIZE 1	2 VISUAL ACCEPT	12 VISUAL REJECT 0	
VISUAL REQUIREMENTS - S	SMOOTH, FINE GRAINED, I	UNIFORM IN APPEARANCE, AD	HERENT, FREE FROM BLISTERS, PITS,
NODULES, BURNING AND S	URFACE CONTAMINATION	N.	
PLATING THICKNESS REQ	D .00030006"	PLATING THICKNESS ACTUA	L .0003"
INSPECTION LEVEL: MIL-S	TD-1916, VL=I	PLATING THICKNESS INSPEC	TION METHOD = NASM1312-12
PLATING THICKNESS SAM	PLE SIZE 12		
PLATING THICKNESS ACC	EPT 12	PLATING THICKNESS REJECT	r 0]
	PRODUCTION	CONTROL TESTS:	
ADHESION TESTING HAS B	EEN PERFORMED IN ACCO	ORDANCE WITH AMS-QQ-P-4160	USING THE SCRAPE TEST METHOD.
CORROSION RESISTANCE	TESTING HAS BEEN PERFO	RMED IN ACCORDANCE WITH	AMS-QQ-P-416C AND NASM1312-1.
STRESS DURABILITY TEST	ING HAS BEEN PERFORME	D IN ACCORDANCE WITH AMS	-QQ-P-416C AND NASM1312-5.
		•	
			ND ARE AVAILABLE FOR REVIEW
BY THE CUSTOMER REPRE	SENTATIVE UPON REQUE	ST. THE FREQUENCY AND SAM	PLE SIZES OF THESE TESTS ARE A
REQUIRED BY AMS-QQ-P-4	16C.		
)	
	5 1		·
AUTHORIZED SIGNATURE	Kay X	3	
SIGNATURE TITLE Q.C.C.	HIEF INSPECTOR	CERTIFICATION DATE	4/2/2013
· · · · · · · · · · · · · · · · · · ·			